Appendix D

Phase I Environmental Site Assessments

PHASE I ENVIRONMENTAL SITE ASSESSMENT
1700 EMBARCADERO ROAD
(APN 008-03-084)
PALO ALTO, CALIFORNIA 94303

June 2013

Prepared for

Mr. Wu-Chung Hsiang
c/o H. C. Associates Investments LP
63 Crescent Drive
Palo Alto, California 94301

Project No. 2317-2

ROMIG ENGINEERS, INC.

GEOTECHNICAL & ENVIRONMENTAL SERVICES

June 11, 2013
2317-2

Mr. Wu-Chung Hsiang
c/o H. C. Associates Investments LP
63 Crescent Drive
Palo Alto, California 94301

RE: PHASE I PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT
1700 EMBACADERO RD (APN 008-03-084)
PALO ALTO, CALIFORNIA

Dear Mr. Hsiang:

In accordance with your request we have performed a Phase I Preliminary Environmental Site Assessment for the above-referenced property in Palo Alto, California. The accompanying report summarizes the results of our field reconnaissance, regulatory and historical review, and presents our conclusions regarding the assessment.

This work was performed using guidance of the standard practice for phase one environmental assessments with the limitations noted in this report. We refer you to the report for detailed discussion of our study.

Thank you for the opportunity to work with you on this property. If you have any questions concerning our study, please call.

Very truly yours,

ROMIG ENGINEERS, INC.

REGISTERED PROFESSIONAL ENGINEER
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Copies: Addressee (3)

GAR: CMP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
1700 EMBARCADERO ROAD
(APN 008-03-084)
PALO ALTO, CALIFORNIA 94303

PREPARED FOR:
MR. WU-CHUNG HSIANG
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JUNE 2013

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
1700 EMBARCADERO ROAD
(APN 008-03-084)
PALO ALTO, CALIFORNIA

1.0 INTRODUCTION

We are pleased to present this Phase I Environmental Site Assessment (ESA) for the referenced property in Palo Alto, California. The site is located at 1700 Embarcadero Road in Palo Alto, California (APN 008-03-084), as shown on the Vicinity Map, Figure 1 and Site Sketch Map, Figure 2.

1.1 Purpose

The purpose of this ESA was to research the environmental setting of the property, site history, and contamination incidents reported at or near the site. The ESA may be used as a part of site inquiry to ascertain potential environmental problems that may be used to satisfy one of the requirements of CERCLA landowner liability (although it is our understanding that this site is not part of a specifically designated USEPA Brownfields Assessment). This work is performed using guidance of the standard practice for "all appropriate inquiry (AAI)" with the limitations noted in this report. Analysis of soil, soil vapor, ground water, lead paint, and mold or asbestos samples was not included in our scope of work. The purpose of the ESA was to ascertain whether a "recognized environmental concern" is present on the site property as outlined in the following definition;

Excerpt from ASTM E-1527-05: Definition of Recognized Environmental Concern

Excerpted from:

ASTM E-1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Published Nov. 2005, American Society of Testing and Materials.

3. Terminology
3.3 Definition of terms specific to this standard:

3.3.31 recognized environmental conditions - the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water or the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

1.2 Involved Parties

We have been retained by Mr. Wu-Chung Hsiang (Client) to perform an ESA for the referenced property. According to the EDR research, H. C. investment Associates LP currently owns the property.

1.3 Scope of Work

The scope of work of this study was presented in detail in our agreement with you, dated April 24, 2013. This work was performed using guidance of ASTM E1527-05 standard that includes practice for "all appropriate inquiry" (AAI), per the final rule issued November 1, 2005 and effective November 1, 2006 (modified as noted below). In order to accomplish this work, we have performed the following services:

- Observation of current conditions at the site, on the adjoining properties and in the immediate site vicinity.

- Review of available physical and historical setting records to help establish the site history and environmental setting. This included review of aerial photographs, topographic maps, and geologic and hydrogeologic literature. We were not provided a 50-year title search or review for this work.

- Review of selected government lists and databases to help establish whether contamination incidents have been reported at the site, or in the immediate vicinity. We also contacted and reviewed information as available from the City of Palo Alto Building Department, the Santa Clara County Department of Environmental Health, Building and Assessors offices, the State Regional Water Quality Control Board (RWQCB) and the State Department of Toxic Substances for relevant information relating to property.

- Review of environmental lien and activity use limitation (if any) information provided by EDR and other information as available from the Client.

- Preparation of this report as a summary of our findings.

The following limitations/deviations to the phase one scope were as follows:

- We spoke briefly to the property owner Mr. Hsiang and received an ESA questionnaire from the property owner, but we did not speak to the neighbors or the former tenants.

2.0 GENERAL SITE CHARACTERISTICS

2.1 Site Location

The property is a rectangular-shaped parcel of about 2.5 acres at 1700 Embarcadero Road in Palo Alto California. The Site Topographic Map, Figure 1, shows the general location of the site and adjoining properties.

2.2 Adjacent Properties

The site is located in a mixed residential and commercial urban area in Palo Alto. The adjoining properties to the site include the Carlsen Audi automobile dealership and office buildings as shown on Figure 2.

2.3 Site Description and Current Site Uses

At the time of our site visit, the subject property was a relatively flat rectangular-shaped parcel of about 2.5 acres. The property is developed with a two-story building, asphalt parking lot and perimeter landscaped areas. Ming's Restaurant occupies the building.

The approximate site layout is shown on the Site Sketch Map, Figure 2.

3.0 ENVIRONMENTAL SETTING

3.1 Regional Physiographic Conditions

EDR provided a historic topographic map review for the property. Topographic maps were reviewed to gather physiographic information and included the 15-minute Palo Alto Quadrangle maps (1899, 1943, 1947, 1948, 1961); and the Santa Cruz 15-minute Quadrangle (1902). The 7.5-minute Palo Alto Quadrangle maps are either revised or photorevised in 1953, 1961, 1968 1973, 1991 and 1997. These topographic maps show that the site area is located at an elevation of about 8 feet above mean sea level and that the area gently slopes to the north-northeast toward the San Francisco Bay. The San Francisco Bay fringe is about 3,000 feet to the east-northeast. The subject property appears within a developed area beginning with the 1943 map. No other pertinent information was noted.

3.2 Soil Conditions

Geologic information for the area and our on-site experience (Romig, 2009) indicates the site is underlain by a layer of artificial fill about 6 feet thick that was placed prior to site development. Underlying the surface fill, approximately 6 feet of soft, compressible, younger Bay Mud is present. Below the fill and Bay Mud, Quaternary-age flood plain and bay deposits underlie the site region. The flood plain deposits are generally found to consist of silty clay, sandy clay and clayey sand. The site vicinity is almost completely covered by urban development.

3.3 Regional Geologic Conditions

The site is located near the fringe of San Francisco Bay in the eastern portion of San Francisco Peninsula, in the Coast Ranges. The region is underlain by thick sequences of Mesozoic and Cenozoic rocks, unconsolidated sand, gravel, silt and clay deposits that are cut by northwest-trending large, regional active fault systems that generate damaging earthquakes. Alluvium generated from the Coast Range hills has been deposited below the site. The San Andreas fault is about 7.5 miles southwest; the Hayward fault about 12 miles northeast; the Calaveras fault about 18 miles northeast and the San Gregorio fault is about 18 miles southwest of the property.

3.4 Ground Water Conditions

The site lies in the eastern portion of the Santa Clara Valley Ground Water Sub-basin along the San Francisco Bay fringe. Regional ground water flow direction in the area is estimated as northeasterly, toward the San Francisco Bay. The depth to shallow ground

water in the property was measured in boreholes at about 7 feet below the surface (Romig, 2009). Deeper large aquifers below about 150 to 300 feet supply quantities of groundwater for municipal, drinking water and industrial use.

The property occurs on relatively flat ground and is not listed within a 100-year flood plain and is not listed in a 500-flood zone (EDR-cited FEMA Flood Panel 060 7080001A; see EDR Radius Report).

We did not observe any water bodies or vegetation indicative of wetlands on the subject property. "Wetlands" is a general term used to describe a variety of ecosystems, which may include prairie potholes, marshes, fens, bogs, wet meadows, and swamps.

4.0 RESULTS OF INVESTIGATON

4.1 Site Observations

Our representative, Christopher Palmer visited the site on May 23, 2013 (see Figures 1 and 2). Mr. Wu-Chung Hsiang accompanied our representative on the ESA visit. Photographs taken during our site reconnaissance are presented in Figures 3 through 7. The subject property is developed with a two-story building. The building is divided into bar, restaurant and banquet spaces for patrons. A large kitchen and food preparation area is located at the rear of the building. Freezers and storage areas are located in the kitchen area. The building second floor is used for restaurant business office space.

A trash enclosure for dumpsters and a kitchen grease collector is located at the rear of the property. The building interior and exterior appeared well maintained. One concrete-pad mounted transformer is located in the rear parking lot. Suspect leakage was not observed.

We did not observe any pits, ponds, stains, odors or materials suggestive of hazardous storage or spills, and we did not observe any surface indications of underground storage tanks on the subject property.

4.2 Adjacent Site and Vicinity Observations

Our drive-by of the immediate site vicinity revealed that the general site vicinity is developed with office building development to the northwest, southwest and southeast. The Carlsen Audi dealership is located to the northeast. Please note that our site vicinity reconnaissance was limited to a visual observation of the exterior of the facilities in the immediate area around the site. Other facilities, which use hazardous materials, may exist in the general site vicinity.

4.3 Results of Regulatory Agency Review

City of Palo Alto

The Palo Alto Building and Planning Department was visited on May 23, 2013 to review the permit information. The Building Department had permits for outdoor dining and interior improvements, roofing and HVAC on file. The earliest permit was permit number 94-1292 dated 5/25/94 for a new addition to the building (see permits copies and EDR Building Permit Report and Appendix B).

Santa Clara County Environmental Health Department and Assessors Office

We contacted the Santa Clara County Environmental Health Department by email request for file review regarding any underground tank or hazardous materials files for the property addresses. There were no underground tanks or hazardous materials information at the property address according to Santa Clara County.

We contacted the Assessors Office website to check the property APN and general information.

Regional Water Quality Control Board (RWQCB)

We contacted the San Francisco Bay Area Regional Water Quality Control Board GEOTRACKER website and there was no information on file for the property address.

Department of Toxic Substances (DTSC)

We contacted the Department of Toxic Substances (DTSC) ENVIROSTOR and website to check the property addresses for listing as a contaminant site. According to the DTSC information there were no files listed for the site address.

Reported Spills

Several United States Environmental Protection Agency (EPA) and State of California environmental record lists or databases were reviewed for information on reported contamination incidents, and hazardous materials generators, in the general site vicinity. EDR prepared a database review of a number of the lists reviewed, the search radius, and an explanation of the abbreviations used in the following text are presented in Table 1 below. A more complete explanation of the lists reviewed, and a map showing the location of identified sites, are presented in Appendix E. EDR maintains contact with those agencies and periodically updates the lists. In some cases agencies no longer use or update certain lists.

No spill incidents were reported by EDR for the subject site. The EDR search of available ("reasonably ascertainable") government records did not reveal any mapped site for the following federal databases: National Priority List (NPL), Proposed National Priority List (Proposed NPL), nor the Emergency Response Notification System (ERNS). Selected regulatory database lists are shown below; please refer to the EDR database search in Appendix E for more information.

Table 1. Summary of Selected Contamination, Generator and Other Lists Reviewed
1700 Embarcadero Road
Palo Alto, California

Federal Records

List Name	Date rept active by EDR or Updated	Search Radius (mile/s)	Subject site Listed?	<1/8 mile	1/8-1/4 mile	1/4-1/2 mile	1/2-1 mile	Over 1 Mile	Total
NPL	**3/13/13**	**1.0**							**0**
Proposed NPL	**3/13/13**	**1.0**							**0**
Delisted NPL	**3/13/13**	**1.0**							**0**
NPL Liens	**9/18/12**	**TP**							**0**
CERCLIS	**3/13/13**	**0.5**							**0**
CERCLIS-NFRAP	**3/13/13**	**1.0**							**0**
CORRACTS	**2/27/13**	**1.0**					**1**		**1**
RCRA-TSD	**2/27/13**	**0.5**							**0**
RCRA-LQG	**2/27/13**	**0.25**							**0**
RCRA-SQG	**2.27/13**	**0.25**							**0**
RCRA-CESQG	**2.27/13**	**0.25**							**0**
RCRA-NON GEN	**2/27/13**	**0.25**		**2**	**2**				**4**
ERNS	**2/15/13**	**TP**							**0**
HMIRS	**2/27/13**	**TP**							**0**
US ENG CONTROLS	**2/27/13**	**0.5**							**0**
US INST CONTROL	**2/27/13**	**0.5**							**0**
DOD	**4/30/12**	**1.0**							**0**
FUDS	**3/13/13**	**1.0**							**0**
US BROWN-FIELDS	**12/20/12**	**0.5**							**0**
CONSENT	**3/13/13**	**1.0**							**0**
ROD	**3/13/13**	**1.0**							**0**
UMTRA	**3/1/12**	**0.5**							**0**
ODI	**9/17/04**	**0.5**							**0**
TRIS	**9/17/04**	**TP**							**0**
TSCA	**3/21/11**	**TP**							**0**
FTTS AND HIST FTTS	**4/10/07**	**TP**							**0**
SSTS	**2/25/11**	**TP**							**0**
US CDL	**2/15/13**	**TP**							**0**
PADS	**2/16/11**	**TP**							**0**
MLTS	**9/13/11**	**0.25**							**0**
MINES	**9/29/11**	**TP**							**0**
FINDS	**3/1/12**	**TP**							**0**
RAATS	**8/7/95**	**1.0**							**0**

TP = Target Property

STATE RECORDS

List Name	Date rept active by EDR or Updated	Search Radius (mile/s)	Subject site Listed?	<1/8 mile	1/8-1/4 mile	1/4-1/2 mile	1/2-1 mile	Over 1 Mile	Total
Hist Cal-sites	**8/24/06**	**1.0**		**1**					**1**
Toxic Pits	**9/26/95**	**1.0**							**0**
CDL	**2/21/12**	**TP**							**0**
CA Bond Exp. Plan	**6/02/94**	**1.0**							**0**
SCH	**3/27/13**	**0.25**							**0**
SWL/LF	**12/13/11**	**0.5**		**1**		**1**			**2**
CA WDS	**6/29/07**	**TP**							**0**
WMUDS/SWAT	**5/10/00**	**0.5**							**0**
NPDES	**3/20/13**	**0.5**							**0**
Cortese	**2/22/13**	**0.5**							**0**
Hist Cortese	**4/8/09**	**0.5**		**2**	**1**	**6**			**9**
Hist UST	**2/18/10**	**0.5**		**2**	**1**	**7**			**10**
LUST	**1/2/12**	**0.5**		**2**	**1**	**12**			**15**
SLIC	**2/27/13**	**0.25**		**1**	**1**	**1**			**3**
UST	**2/27/13**	**0.25**			**1**				**1**
CA FID UST	**5/14/09**	**0.25**		**2**	**1**				**3**
HIST UST	**1/28/11**	**0.5**							**0**
SWRCY	**3/27/13**	**0.25**			**1**				**1**
AST	**10/1/09**	**1.0**							**0**
WIP	**8/3/09**	**0.25**		**2**	**1**				**3**
SWEEPS UST	**8/11/05**	**0.25**							**0**
CHMIRS	**3/19/13**	**TP**							**0**
Notify 65	**11/19/93**	**1.0**							**0**
DEED	**3/25/13**	**0.5**							**0**
VCP	**2/27/13**	**0.5**							**0**
DRY CLEANERS	**1/4/13**	**0.25**							**0**
RESPONSE	**2/27/13**	**TP**							**0**
HAZNET	**7/6/12**	**0.25**							**0**
HWP	**3/25/13**	**TP**							**0**
EMI	**10/18/10**	**TP**				**2**			**2**
ENVIROSTAR	**2/27/13**	**TP**		**3**	**2**				**5**
Santa Clara Cnty	**3/25/13**	**1.0**							**0**

TP = Target Property

EDR PROPRIETARY RECORDS

List Name	Updated	Search Radius (mile/s)	Subject site Listed?	<1/8 mile	1/8-1/4 mile	1/4-1/2 mile	1/2-1 mile	Over 1 Mile	Total
MANUF. GAS PLANTS		**1.0**							**0**
EDR Hist. Auto Stations		**0.5**		**1**	**1**				**2**
EDR Hist. Cleaners		**0.25**							**0**

TP = Target Property **X** - Target Property address listed on database

* - Date listed is date of activation of regulatory database by EDR for search or if list not updated, last date of EDR contact with agency. See EDR Radius report for more information.

The target property address is not listed on the databases by EDR (see Appendix E).

The area around the subject property has numerous listings for active and closed groundwater contaminant sites (see EDR report). The following sites were listed on databases prepared by EDR within about 1,700 feet of the subject property that may indicate a site use or site history that can be associated with ground water or soil vapor contamination:

Listed Site	Distance from Subject Property as Plotted by EDR	Brief Summary
Carlsen Porsche Audi Inc. 1730 Embarcadero Road	558 feet NE apparent side to down gradient	CA FID UST, HIST UST, SWEEPS UST, HIST CORTESE, HIST LUST, CUPA Listings: LUST Cleanup Site, completed case closed.
Stanford Honda 1766 Embarcadero Road	558 feet ESE apparent side to up gradient	HIST CORTESE, HIST LUST, SLIC, CUPA Listings: LUST Cleanup Site, completed case closed.
Collagen Inc., Angiotech Biomaterials Corp. 2500 Faber Place	820 feet ENE apparent side to up gradient	CA FID UST, RCRA Nongen/NLR, HIST UST, SWEEPS UST, HIST CORTESE, HIST LUST, CUPA Listings: LUST Cleanup Site, completed case closed.
Old Post Office Palo Alto 2197 E Bayshore Rd	1489 feet WNW apparent side to upgradient	HIST UST, SWEEPS UST, HIST CORTESE, HIST LUST, CUPA Listings, LUST: LUST Cleanup Site, completed case closed.

In our opinion, the remaining listed sites in the table above are either closed or in locations that should not affect the subject property by either soil vapor or groundwater contaminants. Several sites that are open are under regulatory review. No other spill incidents listed by EDR were noted which appear to have the potential to impact the subject property in our opinion. Several facilities that reportedly use, generate, store or treat hazardous materials in the area were also identified in the property area on databases searched. No active landfills or transfer stations were identified within the radius searched.

Environmental Lien Report

Environmental Data Resources (EDR) researched whether environmental liens had been filed on the property APN number. No liens or activity use limitations were found. The environmental lien report is presented in Appendix A.

Preliminary Title Report

A Preliminary Title report was not forwarded to us for review.

4.4 Results of the Site History Review

Personnel Interviews

Our representative briefly interviewed Mr. Wu-Chung Hsiang, the property owner, on May 23, 2013. Mr. Hsiang owns the property and his wife Ms. Vicky Ching runs the Ming's Restaurant. The restaurant has been in the building for over 40 years. Mr. Hsiang stated there were no hazardous materials or contaminant problems on the property.

Aerial Photographs

We reviewed historical aerial photographs supplied by the EDR-Aerial Photography Print Service to help establish prior land use. The photographs reviewed are listed in Table 2 below. No aerial photographs were reviewed prior to 1939 or after 2012 for the property.

The property appears undeveloped in 1939, 1948, and 1956 photographs and appears to be occasionally used for row crop agriculture. The 1968 photograph shows what appears to be the existing building under construction. The building appears completed in the 1974 photograph, and no changes are noted for the property on the 1982 through 2012 photographs.

Table 2. Aerial Photographs Reviewed
1700 Embarcadero Road
Palo Alto, California

Date	Scale	Flyer
1939	1"=500'	Fairchild
1948	1"=500'	USGS
1956	1"=500'	Aero
1968	1"=500'	USGS
1974	1"=500'	USGS
1982	1"=500'	WSA
1991	1"=500'	EDR
1998	1"=500'	WAC
2005	1"=500'	EDR
2009	1"=500'	EDR
2010	1"=500'	EDR
2012	1"=500'	EDR

Historical Maps

The 15-minute Palo Alto Quadrangle map (1899, 1943, 1947, 1948, 1961) Santa Cruz map (1902) and the Palo Alto 7.5-minute Quadrangle maps prepared in 1953 and either revised or photorevised in 1953, 1961, 1968, 1973, 1991 and 1997 were reviewed. These topographic maps show that the site area is located at an elevation of about 8 feet above mean sea level. The maps show increasing urban development in the property area from about 1953.

Sanborn Maps

Sanborn Mapping was researched through EDR, to establish whether historical Sanborn maps were available for the site. These maps were originally produced to show buildings in sufficient detail to allow insurance underwriters to estimate risks and premiums. EDR research showed that the property was not mapped.

City Directories

EDR prepared a City Directory search from available editions of the Haines and Company, Pacific Bell White Pages, Pacific Telephone, and Polk City Directories from 1922 to 2010 with address listings by year as follows (see EDR report, Appendix F, for complete listings). EDR provides images of the directory in their report. The following listings for subject property address by directory source, listed by year and property address were found:

1970 - Polk: Mings Restr.
1978 - Polk: Mings Restr.
1986 - Pacific Bell, Pacific Telephone: Mings of Palo Alto.
1991 - Pacific Bell White pages: Mings Villa of Palo Alto.
2001 - Haines: OCHING Vicky Mings of Palo Alto.
2007 - Cole Information Services: Mings Chinese Cuisine & Bar.
2012 - Cole Information Services: Mings Chinese Cuisine & Bar.

Asbestos-Containing Materials (ACM) and Lead Paint (LBP)

A material is defined to be ACBM, under California State regulations, if it contains greater than 0.1% asbestos by weight. When referring to asbestos, friable means the material, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Friable ACBM are more likely than non-friable ACBM to release fibers when disturbed or damaged. The level of the preliminary screening performed was designed solely to identify the presence of the most obvious and common ACBM, not to comply with the survey requirements of the Asbestos Hazard Emergency Response Act (AHERA) of 1986. The Occupational Safety and Health Administration (OSHA) found the installation

of friable surfacing material and thermal system insulation after December 31, 1980 unlikely. The definition of suspect ACM and presumed asbestos containing material is taken from 29 CRF Parts 1910, et al. Occupational Exposure to Asbestos; Final Rule.

LBP, as defined in the department of Housing and Urban Development (HUD) regulations, are paints that contain greater than 0.5% or (5,000) ppm of lead, based on dry weight. Section 302 of the Lead-Based Paint Poison Prevention act requires public housing projects to be inspected for LBP. The sale of paints containing more than (600) ppm of lead to consumers was banned by the Consumer Product Safety Commission (CPSC) in 1978. The CPSC ban does not apply to structural steel building components, such as columns, beams, and decking, that are painted as part of the fabrication process.

The property building was constructed prior to 1970 so ACBM and LBP may be considered a potential concern for the property.

ESA User Questionnaire

Mr. Wu-Chung Hsiang the owner returned the ESA questionnaire and was not aware of any contaminant problems or hazardous materials issues with the property (Appendix B).

Data Gaps

In our opinion there are no data gaps in this study. The property was undeveloped according to topographic maps dating to 1899 and in aerial photographs dating from 1939 until about 1968. Ming's Restaurant has occupied the building since 1970. The property use appears verified by the historic research.

4.5 Radon

The California Department of Health Services has conducted radon testing of 2,858 sites in California. Of these sites, 3.8 percent had radon levels above 4 pCi/l (Pico curies per liter) with the highest level being 29 pCi/l. EPA recommends that action be taken to reduce levels with between 4 and 26 pCi/l over a period of a few years. The USEPA Radon Zone for Santa Clara County is 2. No radon was detected above 4 pCi/l for the sites tested for the County as reported in the EDR Radius report. Radon is not believed to be a concern at the subject property.

5.0 CONCLUSIONS AND RECOMMENDATIONS

The purpose of our study was to briefly review the history and environmental setting of the property. Our history review revealed that the subject property was undeveloped until the late 1960s. The existing building was constructed by about 1970 and has been used by Ming's Restaurant since that time.

The State and local file review materials did not reveal any underground storage tanks, hazardous materials use or any contaminant problems reported for the property addresses. The City, County and State agency file reviews did not reveal the presence of an AST, motor oil or fuel UST, pits, lagoons or use or suspect disposal on the property or nearby sites with groundwater or soil vapor incidents that would likely impact the property.

Our review of federal and state environmental generator and spill lists revealed that several LUST and groundwater contaminant cases have been reported in the general site area and as discussed above. However, in our opinion the identified spills are being investigated or closed by the State or Federal agencies, or are located far enough from the site as to have little likelihood of impacting the site.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 for the property at 1700 Embarcadero Road in Palo Alto California (APN 008-03-084). Any exceptions to, or deletions from, this practice are described in Section 1.3 and in text of this report.

This ESA did not reveal evidence of a recognized environmental condition in connection with the property. Romig recommends the following:

- The building was constructed prior to 1970 so ACBM and LBP may be a potential concern. If future building renovation or demolition is planned, a qualified consultant and/or contractor should be retained to evaluate and manage these materials so that they are properly disposed at the appropriate facility.

6.0 LIMITATIONS AND PROFESSIONAL DECLARATION

As with all preliminary site assessments, the amount of information obtained is a function of both time and budgetary constraints. Our conclusions regarding the site are based on observation of existing conditions, review of selected agency files and data collected by third parties, and our interpretation of readily available site history and usage data. Any study such as this must be qualified in that no soil, soil vapor, or ground water analysis was performed. Soil, soil vapor, ground water, lead paint or asbestos analysis lead to a more reliable assessment of environmental conditions; conditions which often are not apparent during typical Phase I activities. If you desire a greater degree of confidence, soil, soil vapor, ground water or additional analysis could be performed to more definitively establish current environmental conditions.

This report has been prepared for the exclusive use of Mr. Wu-Chung Hsiang our Client. We make no warranty, expressed or implied, except that our services were performed in accordance with environmental engineering principles generally accepted at this time and location. The professional staff of Romig Engineers, Inc., in accordance with the generally accepted professional practices and from guidance with the standard practice of ASTM E 1527-05, has prepared the findings and analysis contained in this Phase I Environmental Site Assessment Report with the exceptions or limitations noted in the report. Please note that this report is valid for 180 days from the date of report issuance.

Some of the information provided in this Phase I Environmental Site Assessment report is based upon personal interviews and research of available documents, records and maps held by appropriate government and private agencies. This is subject to the limitations of the historical documentation, availability and accuracy of pertinent records, and the recollection of those persons contacted and interviewed. The information contained in this report has received appropriate technical and peer review. The findings and analysis represent professional judgments and are based upon the investigations conducted and the review and interpretation of such data based on our experience and expertise according to the existing standard. No warranty or guarantee is expressed or implied. The scope of services within this Phase I Environmental Site Assessment did not include sample collection and/or analysis for hazardous materials. In addition, it did not include a property title search or evaluation of mold/fungi, asbestos, lead paint, radon or seismic risk.

The findings and analysis set forth in this report are strictly limited in time and scope to the date of the evaluation(s), and for the use of our client.

The Qualified Environmental Professional preparing this report declares, to the best of his professional knowledge and belief, that he meets the definition of the Environmental Professional as defined in sec. 312.10 of 40 CFR 312 and has the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR part 312.

7.0 REFERENCES

California Department of Health Services, September 1991, "Annual Average Radon Concentrations in California Residences."

California Department of Water Resources, California's Groundwater Bulletin 118, Update 2003.

California Regional Water Quality Control Board.

California Department of Toxic Substances.

County of Santa Clara Department of Environmental Health and Assessors Office.

City of Palo Alto Building and Fire Departments.

EDR Radius Report, Property at 1700 Embarcadero Road, Palo Alto, CA 94063 dated May 20, 2013 Inquiry Number: 3611943.2s with Topographic Map, Aerial Photograph, City Directory, Sanborn Map and Environmental Lien coverage.

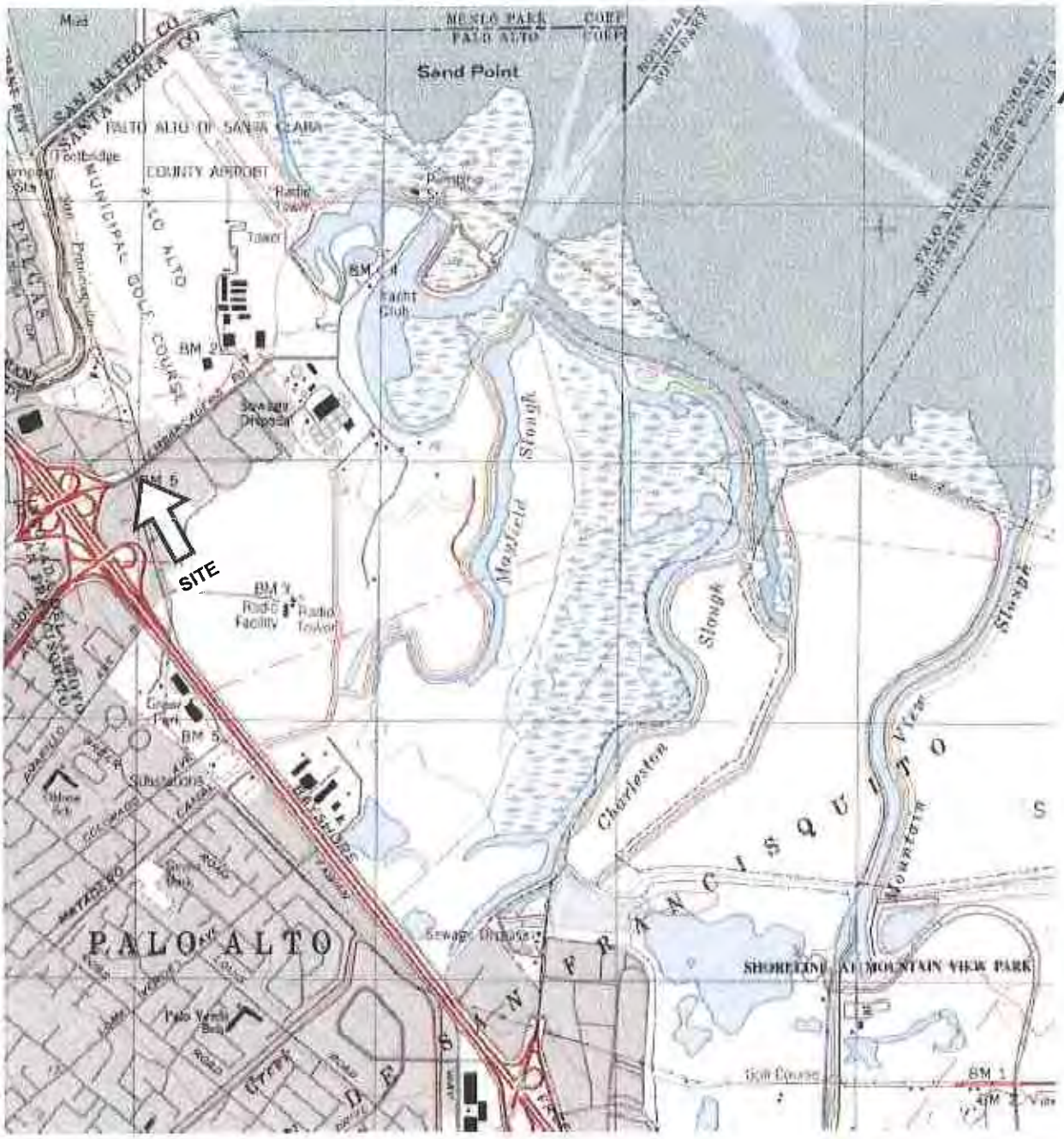
Google Earth web-based aerial photography.

Jennings, C. W., 1994, California Division of Mines and Geology, Fault Activity Map of California and Adjacent Areas, Scale 1:750,000.

Romig Engineers, Inc., report dated July 2009, Geotechnical Investigation for Hotel Complex 1700 Embarcadero Road Palo Alto, CA; prepared for Mr. Wu-Chung Hsiang, Project No. 2317-1.

United States Geological Survey; 15-minute Palo Alto Quadrangle map (1899, 1943, 1947, 1948, 1961) Santa Cruz map (1902) and the Palo Alto 7.5-minute Quadrangle maps prepared in 1953 and either revised or photorevised in 1961, 1968, 1973, 1991 and 1997.

❖ ❖ ❖ ❖ ❖

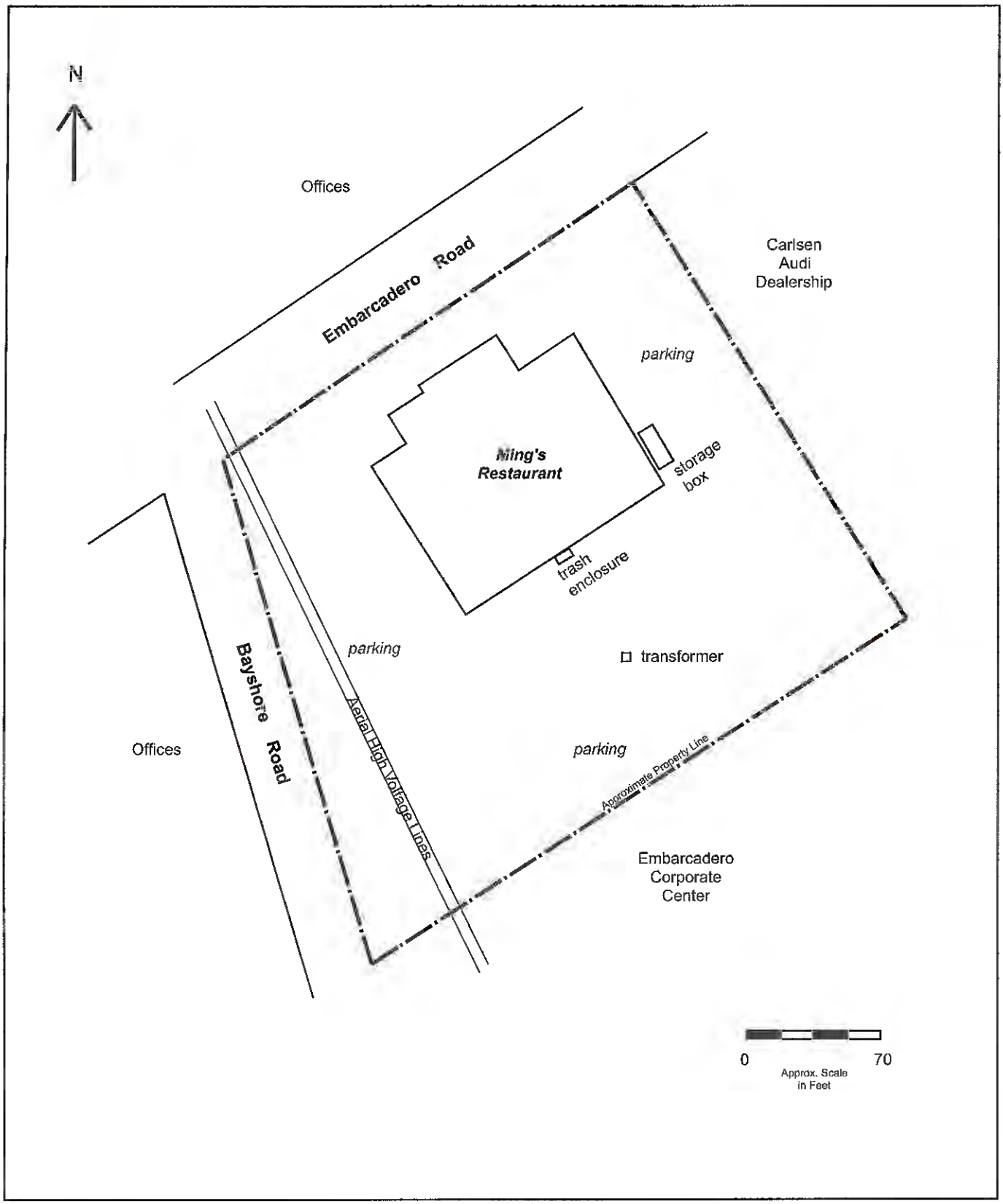


Scale: 1 inch = 2000 feet
Base U. S. Geological Survey 7.5 minute Mountain View Quadrangle

SITE TOPOGRAPHIC MAP
1700 EMBARCADERO ROAD (APN 008-03-084)
PALO ALTO, SANTA CLARA COUNTY, CA

FIGURE 1
JUNE 2013
PROJ. NO. 2317-2

ROMIG ENGINEERS, INC.

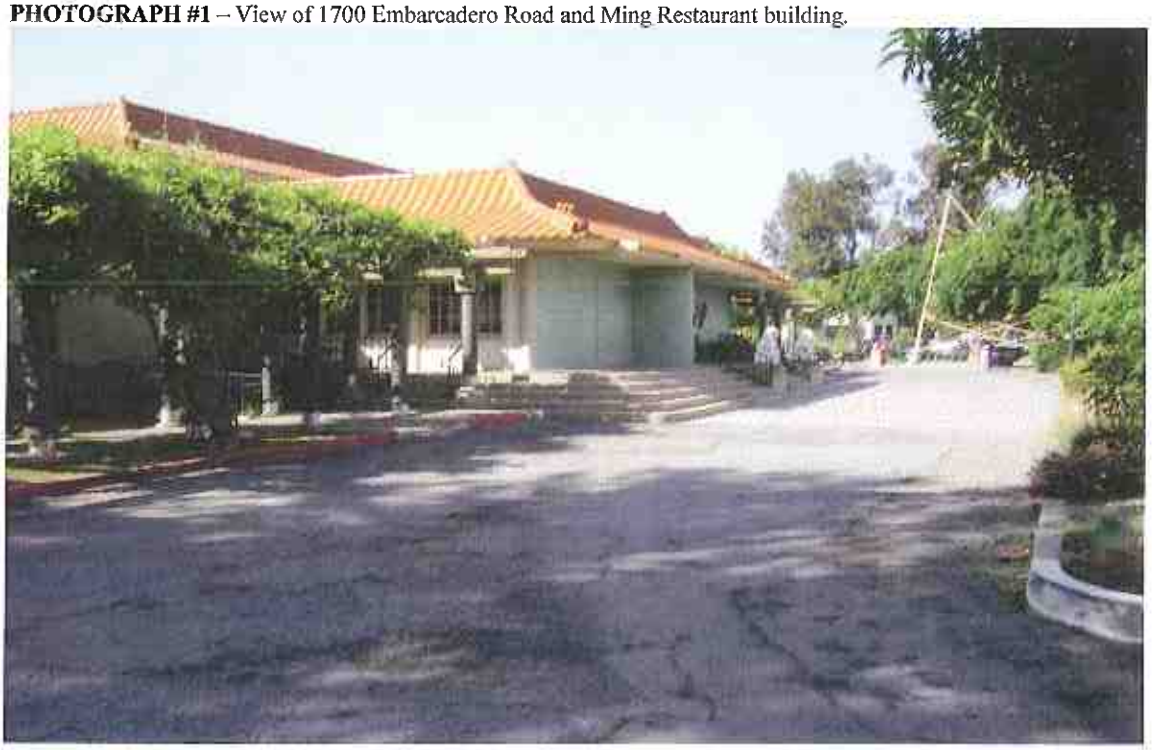


SITE SKETCH MAP
1700 EMBARCADERO ROAD
PALO ALTO, SANTA CLARA COUNTY, CA

FIGURE 2
JUNE 2013
PROJ. NO. 2317-2

ROMIG ENGINEERS, INC.

PHOTOGRAPH #1 – View of 1700 Embarcadero Road and Ming Restaurant building.



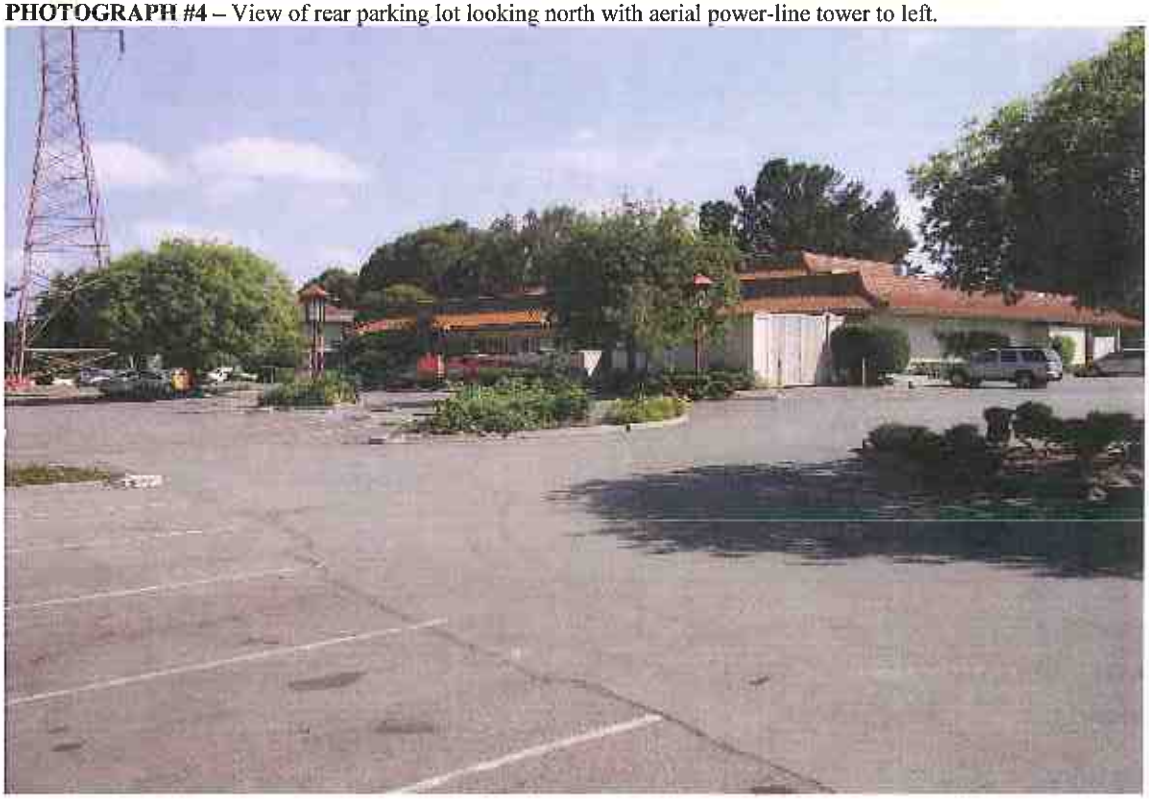
PHOTOGRAPH #2 – View of Ming Restaurant rear parking lot.

SITE PHOTOGRAPHS
1700 EMBARCADERO ROAD (APN 008-03-084)
PALO ALTO, CALIFORNIA

FIGURE 3
JUNE 2013
PROJ. NO. 2317-2

PHOTOGRAPH #3 – View of transformer in rear parking lot.

PHOTOGRAPH #4 – View of rear parking lot looking north with aerial power-line tower to left.



SITE PHOTOGRAPHS
1700 EMBARCADERO ROAD (APN 008-03-084)
PALO ALTO, CALIFORNIA

FIGURE 4
JUNE 2013
PROJ. NO. 2317-2

PHOTOGRAPH #5 – View of trash dumpster and dark green kitchen grease collector at rear of building.

PHOTOGRAPH #6 – View of entry way and restaurant bar.

SITE PHOTOGRAPHS
1700 EMBARCADERO ROAD (APN 008-03-084)
PALO ALTO, CALIFORNIA

FIGURE 5
JUNE 2013
PROJ. NO. 2317-2

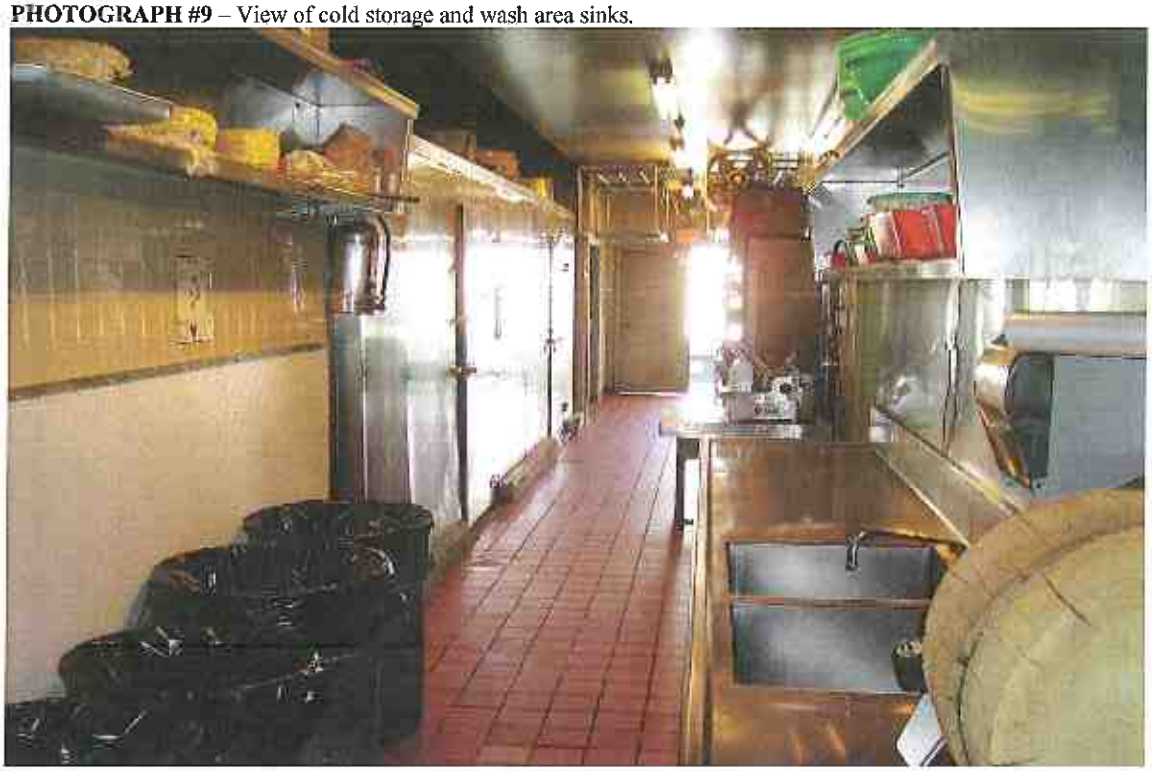
PHOTOGRAPH #7 – View of banquet room.

PHOTOGRAPH #8 – View of kitchen and food preparation area.

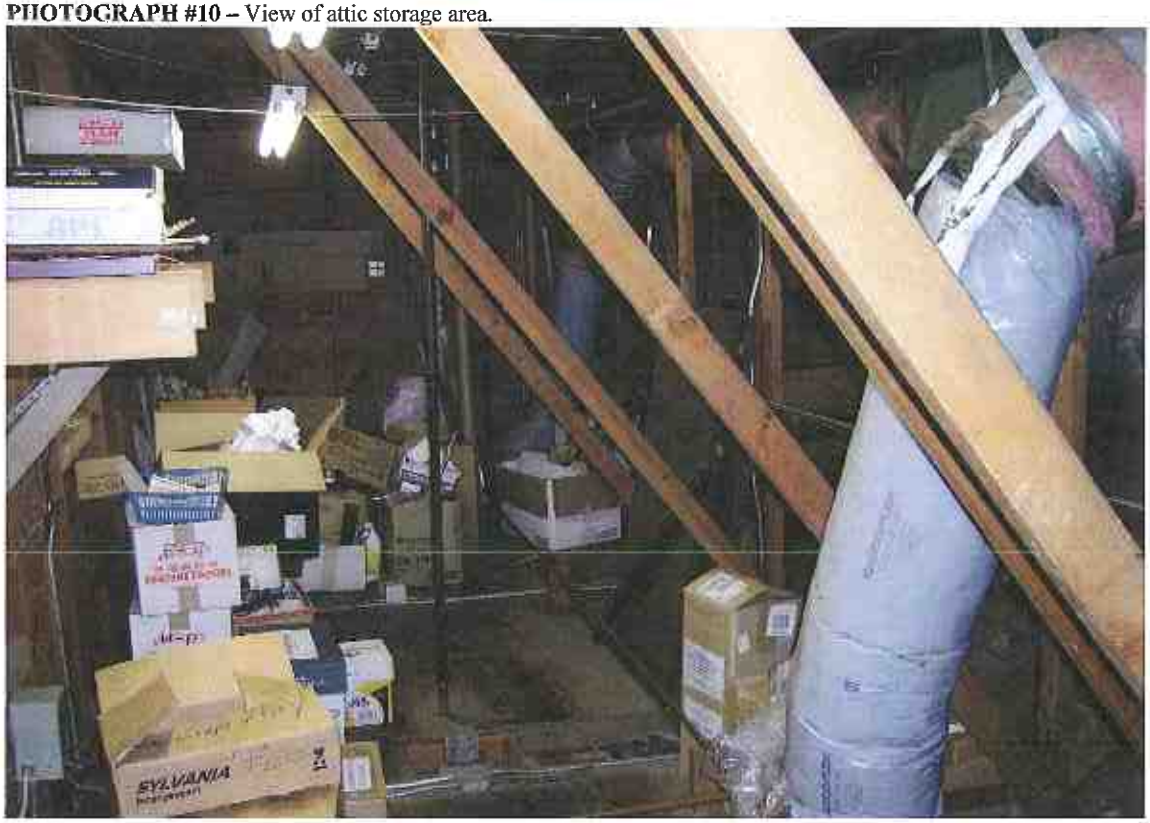
SITE PHOTOGRAPHS
1700 EMBARCADERO ROAD (APN 008-03-084)
PALO ALTO, CALIFORNIA

FIGURE 6
JUNE 2013
PROJ. NO. 2317-2

PHOTOGRAPH #9 – View of cold storage and wash area sinks.



PHOTOGRAPH #10 – View of attic storage area.



SITE PHOTOGRAPHS
1700 EMBARCADERO ROAD (APN 008-03-084)
PALO ALTO, CALIFORNIA

FIGURE 7
JUNE 2013
PROJ. NO. 2317-2

APPENDIX A

REGULATORY AGENCY SITE LIST DATA

(EDR Environmental Lien Search Report, Sanborn Maps)

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.7
May 22, 2013

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

1700 Embarcadero Road
Property At
Palo Alto, CA 94303

RESEARCH SOURCE

Source 1:
Santa Clara County
Santa Clara, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	Grant Deed
Title is vested in:	HC Investment Associates LP
Title received from:	Vicky Kwoh Ching, trustee
Deed Dated	4/27/2006
Deed Recorded:	7/11/2006
Book:	NA
Page:	NA
Volume:	NA
Instrument:	19010187
Docket:	NA
Land Record Comments:	See Exhibit
Miscellaneous Comments:	NA
Legal Description:	See Exhibit
Legal Current Owner:	HC Investment Associates LP
Parcel # / Property Identifier:	008-03-084
Comments:	See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

Deed Exhibit 1

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

ATTENTION: Jacob M. Glickman
GLICKMAN ASSOCIATES PC
2465 E. Bayshore Rd, Suite 302
Palo Alto, California 94303-3227
Tel. (650) 798-2400

MAIL TAX STATEMENTS TO

HC Investment Associates LP
1700 Embarcadero Road
Palo Alto, CA 94303

DOCUMENT: 19010187

Pages: 2

Fees ... 20 00
Taxes. .
Copies.
AMT PAID 20 00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
Attorney

RDE # 008
7/11/2006
2:14 PM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

APN: 008-03-064 & 008-03-065

The undersigned grantor(s) declare(s):
Documentary transfer tax is $ -0-.
NO TRANSFER TAX DUE. NO CHANGE IN OWNERSHIP PERCENTAGES PURSUANT TO RTC §11925(d).
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (X) City of Palo Alto, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
VICKY KWOH CHING as Trustee for Felicity Partnership, a California general partnership,

hereby GRANT(S) to HC INVESTMENT ASSOCIATES LP, a California limited partnership, the following described real property in the County of Santa Clara, State of California:

That real property situated in the City of Palo Alto, County of Santa Clara, State of California, described as follows:

A portion of Parcel One shown on map of Record of Survey filed October 23, 1967, Book 229 of Maps, page 24, Santa Clara County Records, described as follows:

BEGINNING at the most southerly corner of the parcel of land described in the Deed to CHYNA ASSOCIATES, INC., a corporation, recorded December 22, 1967, Book 7972 Official Records, page 286, in the northeast line of East Bayshore Road; thence from said Point of Beginning N. 16° 19' 50" W. along said line of said road, 248.83 feet; thence northeast along a curve to the right, with a radius of 50 feet, through an angle of 49° 05' 08" for an arc distance of 42.84 feet to the southeast line of Embarcadero Road 86 feet wide; thence N. 52° 42' 10" E. along said line, 251.52 feet to the most northerly corner of said Chyna Associates, Inc., Parcel; thence S. 37°17'50" E. along the northeast line of said parcel and the southeast prolongation of said line, 341.83 feet; thence S. 55° 41' 07" W. and parallel with the southeast line of said Chyna Associates, Inc., Parcel and the southwest prolongation of said line 393.67 feet to the said northeast line of East Bayshore Road; thence N. 16°19'50" W. 64.13 feet to the Point of Beginning.

Real Property Commonly Known As: 1700 Embarcadero Rd., Palo Alto, CA 94303.

Dated: April 27, 2006

Vicky Kwoh Ching
VICKY KWOH CHING, Trustee

MAIL TAX STATEMENTS AS DIRECTED ABOVE

32455;1

GRANT DEED
APN: 008-03-064 &
008-03-065

State of California)
) ss
County of Santa Clara)

On April 21, 2006, before me, Bonnie L. Fredrickson, a notary public in and for the State of California, personally appeared VICKY KWOH CHING, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument, the person, or tha entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Signature Bonnie L. Fredrickson

BONNIE L. FREDRICKSON
Commission # 1671596
Notary Public - California
Santa Clara County
My Comm. Expires May 16, 2009

(SEAL)

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.3
May 20, 2013

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

5/20/13

Site Name:
Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Client Name:
Romig Consulting Engineers
1390 El Camino Real
San Carlos, CA 94070

EDR Inquiry # 3611943.3

Contact: Chris Palmer

EDR® Environmental Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Romig Consulting Engineers were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Property At
Address: 1700 Embarcadero Road
City, State, Zip: Palo Alto, CA 94303
Cross Street:
P.O. # NA
Project: NA
Certification # D032-4589-9949

Sanborn® Library search results
Certification # D032-4589-9949

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX B

SELECTED BUILDING PERMITS AND/OR FILES, ESA QUESTIONNAIRE

CITY OF PALO ALTO
DIVISION OF BUILDING INSPECTION
250 HAMILTON AVENUE
PALO ALTO, CA 94301 (415) 329-2496

W ____ I certify that I am a licensed contractor and that my license is in full force and effect.

Signature

6-17-94 | 446286 | A
Date | License Number | Class

I certify that I have a certificate of consent to self-insure, or a Certificate of Workers Compensation Insurance, or a certified copy thereof:

Policy No. _____ Company _____

_ Certified copy is hereby furnished.
_ Certified copy is filed with the Division of Inspectional Services, City of Palo Alto.

I certify that I am exempt from the provisions of Chapter 9, Division 3, B and P Code (Contractor's License Law) because: (Check applicable statement)

W____ A. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

W__1__ B. I am the owner of the property and the work will be partially accomplished in accordance with Statement "A" and the other work will be accomplished in accordance with Statement "C".

W____ C. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation will be wages, and the above-described structure is not intended or offered for sale.

Signature _____ Date _____

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.

Signature _____ Date _____

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

I certify that I have read the application and state that the information given is true and correct. I agree to comply to all City ordinances and State laws relating to the building construction, and I make this statement under penalty of law.

X _____ 6-17-94
Applicant's Signature, or Authorized Agent — Date

NOTICE!

This job copy of this permit shall be posted conspicuously on the job to make the required entries thereon.

This permit will expire if work is not started in 180 days, or if work is abandoned for more than 180 days. This is a Building Permit when properly filled out, signed and validated, and is not transferable.

Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the back of the job copy and/or face copy of this permit. All inspection requests are required 24 hours in advance of the inspection.

APPL'D: 5/25/94 | PERMIT ISSUED: 6-21-94 | PERMIT NO.: 94-1292

BUILDING ADDRESS: 1700 EMBARCADERO RD

APPLICANT: STOECKER & NORTHWAY | MAILING ADDRESS: 437 LYTTON AVE
CITY: PALO ALTO | STATE: CA. | TELEPHONE: 327-7070

OWNER: MING'S RESTAURANT | MAILING ADDRESS: 1700 EMBARCADERO RD
CITY: PALO ALTO | STATE: CA. | TELEPHONE:

GENERAL CONTRACTOR: [redacted] Stoeker Construction | TELEPHONE: 968-1967
MAILING ADDRESS: 852 Jordan Ave Los Altos CA 94022

ARCHITECT OR ENGINEER: STOECKER & NORTHWAY ARCHITECTS | TELEPHONE: 327-7070
ADDRESS: 437 LYTTON AVE PALO ALTO CA 94301

CONSTRUCTION LENDER'S NAME: N/A | TELEPHONE:
ADDRESS:

BUILDING PERMIT

TYPE OF CONST.	OCC. GROUP	USE ZONE	HISTORICAL ZONE (YES OR NO)	FLOOD ZONE (YES OR NO)
V-NR	A3	PC	NO	YES

DESCRIPTION OF WORK:
ADDITION OF APPROX. 980 SF OF OUTDOOR DINING IN AN EXISTING ENCLOSED GARDEN AREA. (Construct deck)
Construction of Hardscape Ramp

NEW / ADDITION / ALTERATIONS / REPAIRS

SQ. FT. SIZE	NO. OF BEDROOMS	NO. OF STORIES	VALUATION
980 SF			$39,500

LOT SIZE	LOT AREA	HEIGHT	LIVING UNITS
2 ACRES	87,120 SF		

TO BE USED AS: OUTDOOR DINING

TOTAL AREA OCCUPIED | LOT AREA | LOT AREA OCCUPIED
SQ. FT. %

PLUMBING PERMIT

PLUMBING CONTRACTOR | WORK COMP. # | TELEPHONE
MAILING ADDRESS | STATE LICENSE #

FIXTURES | SEWERS | STORM DRAIN | RAINWATER SYSTEM (PER DRAIN)
SWIMMING POOL | GAS OUTLET | WATER PIPING | RADIANT HEAT | INDUSTRIAL WASTE SYSTEM
WATER HEATER | VAC. BREAKER | OTHER | BASE FEE

ELECTRIC PERMIT

ELECTRICAL CONTRACTOR | TELEPHONE
MAILING ADDRESS
WORK COMP. # | STATE LICENSE # | OUTLETS, SWITCH, LIGHT
RANGE, OVEN, MISC. RANGE TOP, OVEN | HEATING DEVICE | AIR COND.
FAN, DISHWASHER, DISP., HOOD | SIGNS | TEMP. SVC
TEMP. LIGHTING | WELDERS | FIRE DAMAGE | MOVED-IN HOUSE
SW. POOL | MISC. CIRCUIT | SUBP. POWER DUCT, FL. DUCT | MOTORS
PHASING CON. | TRANSFORMER | SERV. ENTR. | SUB C. MOTOR
PANEL SWITCHES | OTHER | BASE FEE

MECHANICAL PERMIT

MECHANICAL CONTRACTOR | TELEPHONE
MAILING ADDRESS
WORK COMP. # | STATE LICENSE # | FURNACE | A/C
A/C HTG. | HT. PUMP | DUCT | FLUE | SOLAR PANEL | BOILER
POOL HEATER | EXHAUST HOOD | VENT FAN | EVAP. COOLER
FIRE DAMPER | OTHER | BASE FEE

94-ARB-58
Drive to Fred
Lic exp. .

MICRO FILM	$ 6.00	#9539-94
NEW		#202494
ADD'LS	387.93	
PLAN CHECK	240.16	#9539-94
ELECTRICAL		#202494
PLUMBING		
MECHANICAL	8.29	#202494
BOND	98.99	
OTHER	174.58	
TOTAL FEE	$	VALIDATED

CITY OF PALO ALTO
DIVISION OF BUILDING INSPECTION
250 HAMILTON AVENUE
PALO ALTO, CA 94301 (415) 329-2496

APPLICATION DATE: 5/25/94 BY: GS PERMIT ISSUED: 9-21-94 BY: Ae

BUILDING ADDRESS: 1700 EMBARCADERO RD

APPLICANT: STOECKER & NORTHWAY — MAILING ADDRESS: 437 LYTTON AVENUE
CITY: PALO ALTO — STATE: CA — Zip — TELEPHONE: 415 327 707[illegible]
OWNER: MINGS RESTAURANT — MAILING ADDRESS: 1700 EMBARCADERO ROAD
CITY: PALO ALTO — STATE: CA — Zip — TELEPHONE: 415 327 707[illegible]
GENERAL CONTRACTOR: 645286 — TELEPHONE: 415 969 196[illegible]
DENNIS STANLEY CONSTR.
MAILING ADDRESS: 852 JORDAN AVE. — LOS ALTOS — CA 94022
ARCHITECT OF ENGINEER: STOECKER & NORTHWAY ARCH — TELEPHONE: 415 327 707[illegible]
ADDRESS: 437 LYTTON AVENUE — PALO ALTO — CA 94301
CONSTRUCTION LENDER NAME: None — TELEPHONE: ph. no. none
ADDRESS: Addr. — city — st Zip

I am a licensed contractor and that my license is in full

645286
License Number — Class

I have a certificate of consent to self-insure, or a Certificate of Workers' Compensation Insurance, or a certified copy thereof:

Company

A signed copy is hereby furnished.
A signed copy is filed with the Division of Inspectional Services, City of Palo Alto.

I am exempt from the provisions of Chapter 9, Division 3, B and P Workers' Compensation Laws because: (Check applicable statement)

A. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.
B. I am the owner of the property and the work will be partially accomplished in accordance with Statement "A" and the other work will be accomplished in accordance with Statement "C".
C. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation will be wages, and the above-described structure is not intended or offered for sale.

Signature — Date

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.

Signature — Date

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.

I certify that I have read this application and state that the information given is true and correct. I agree to comply to all City ordinances and State laws relating to this building construction, and I make this statement under penalty of law.

Applicant's Signature, or Authorized Agent — 9-21-94 Date

NOTICE!

This is a building permit when properly filled out, signed and validated and it is not transferable. This permit shall be posted conspicuously on the job site. Do not permit or cover any construction until the work is inspected and the inspection is recorded on the back of this card. All inspections shall be requested at least 24 hours in advance.

This permit will expire if work is not started within 180 days of issuance or if work is more than 180 days have lapsed since the last inspection. Additional fees will be required to reinstate an expired permit.

BUILDING PERMIT

TYPE OF CONST.	OCC. GROUP	USE ZONE	HISTORICAL ZONE (YES OR NO)	FLOOD ZONE (YES OR NO)
V-NR	A3	PC	N	Y

DESCRIPTION OF WORK: ADD 980 SF DECK OF OUTDOOR DINING & HANDICAP RAMP

Fred Heyman to Add

NEW / ADDITION / ALTERATIONS OR REPAIRS

NO. FT. SIZE	NO. OF BEDROOMS	NO. OF STORIES	VALUATION
980	0	0	39500

LOT SIZE	LOT AREA	HEIGHT	LIVING UNITS
N/A	0	0	0

TO BE USED AS:

TOTAL AREA OCCUPIED: 0 sq. ft. — LOT AREA: — LOT AREA OCCUPIED: %

PLUMBING PERMIT

PLUMBING CONTRACTOR — WORK COMM. # — TELEPHONE
MAILING ADDRESS — STATE LICENSE #

FIXTURES — SEWERS — STORM DRAIN — RAINWATER SYSTEM (PER DRAIN)

SWIMMING POOL — GAS OUTLET — WATER PIPING — RADIANT HEAT — INDUSTRIAL WASTE SYSTEM

WATER HEATER — VAC. BRKR. — OTHER — BASE FEE

ELECTRIC PERMIT

ELECTRICAL CONTRACTOR — TELEPHONE
MAILING ADDRESS
WORK COMM. # — STATE LICENSE # — OUTLETS: SWITCH: LIGHT
RANGE, OVENS, WALL RANGE TOP, OVEN — HEATING DEVICE — AIR COND.
FAN, DISHWASHER, DISP., HOOD — SIGNS — TEMP. WIRE
TEMP. LIGHTING — WELDERS — FIRE DAMAGE — MOVED-IN HOUSE
SW. POOL — SPEC. CIRCUIT — FUEL POWER CHGS, PL, CHGS — MOTORS
MOTORS 220V — TRANSFORMER — SERV. CHGS. — ADDTL. METER
PANEL, SWITCHES — OTHER — BASE FEE

MECHANICAL PERMIT

MECHANICAL CONTRACTOR — TELEPHONE
MAILING ADDRESS
WORK COMM. # — STATE LICENSE # — FURNACE — A/C
A/C - HTG INT. PUMP — DUCT — FLUE — SOLAR PANEL — BOILER
POOL HEATER — REMARKS HOOD — VENT FAN — EVAP. COOLER
FIRE DAMPER — OTHER — BASE FEE

Revision to Existing Permit

MICRO FILM	$ 6.00
NEW	0
ADD/ALT	387.95
PLAN CHECK	290.96
ELECTRICAL	
PLUMBING	
MECHANICAL	
ROOF	
OTHER	8.19
TOTAL FEE	$ 693.10

RECEIVED
JUL 29 1994

VALIDATION

CITY OF PALO ALTO
DIVISION OF BUILDING INSPECTION
250 HAMILTON AVENUE
PALO ALTO, CA 94301 (415) 329-2496

I certify that I am a licensed contractor and that my license is in full force and effect.

Wellmark

6-9-94 — 645286 — Class
License Number

I hereby furnish a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof:

Company

Certified copy is hereby furnished.

Certified copy is filed with the Division of Inspections Services, City of Palo Alto.

I hereby affirm that I am exempt from the provisions of Chapter 9, Division 3, B and P Contractor's License Law) because: (Check applicable statement)

A. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

B. I am the owner of the property and the work will be partially accomplished in accordance with Statement "A" and the other work will be accomplished in accordance with Statement "C".

C. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation will be wages, and the above-described structure is not intended or offered for sale.

Signature — Date

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

Signature — Date

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.

I certify that I have read this application and state that the information given is true and correct. I agree to comply to all City ordinances and State laws relating to the building construction, and I make this statement under penalty of perjury.

X Wellmark — 9-21-94
Applicant's Signature, or Authorized Agent — Date

NOTICE!

This is a building permit when properly filled out, signed and validated and it is not transferable. This permit shall be posted conspicuously on the job site. Do not conceal, or cover any construction until the work is inspected and the inspection is recorded on the back of this card. All inspections shall be requested at least 24 hours in advance.

This permit will expire if work is not started within 180 days of issuance or if more than 180 days have lapsed since the last inspection. Additional fee will be required to reinstate an expired permit.

APP. RECD. 5/25/94 BY GS — PERMIT ISSUED 9-21-94 BY AS

BUILDING ADDRESS: 1700 EMBARCADERO RD

APPLICANT: STOECKER & NORTHWAY — MAILING ADDRESS: 437 LYTTON AVENUE
CITY: PALO ALTO — STATE: CA — Zip — TELEPHONE: 415 327 707

OWNER: MINGS RESTAURANT — MAILING ADDRESS: 1700 EMBARCADERO ROAD
CITY: PALO ALTO — STATE: CA — Zip — TELEPHONE: 415 327 707

GENERAL CONTRACTOR: DENNIS STANLEY CONSTR. — 645286 — TELEPHONE: 415 969 196
MAILING ADDRESS: 852 JORDAN AVE. — LOS ALTOS — CA 94022

ARCHITECT OR ENGINEER: STOECKER & NORTHWAY ARCH — TELEPHONE: 415 327 707
ADDRESS: 437 LYTTON AVENUE — PALO ALTO — CA 94301

CONSTRUCTION LENDER NAME: Name — TELEPHONE: ph. no. nnn
ADDRESS: Addr. — City — st zip

BUILDING PERMIT

TYPE OF CONST.	OCC. GROUP	USE ZONE	HISTORICAL ZONE (YES OR NO)	FLOOD ZONE (YES OR NO)
V-NP	A2	PC	N	Y

DESCRIPTION OF WORK: ADD 980 SF DECK OF OUTDOOR DINING & HANDICAP RAMP

Fred Hayman for AS

NEW	ADDITIONS	ALTERATIONS	REPAIRS
SQ. FT. SIZE: 980	NO. OF BEDROOMS	NO. OF STORIES: 0 0	VALUATION: 39500

LOT SIZE	LOT AREA	HEIGHT	LIVING UNITS
N/A	0	0	0

TO BE USED AS:

TOTAL AREA OCCUPIED — LOT AREA — LOT AREA OCCUPIED
SQ. FT. + 0 =

PLUMBING PERMIT

PLUMBING CONTRACTOR — WORK COMP. # — TELEPHONE
MAILING ADDRESS — STATE LICENSE #

FIXTURES — SEWERS — STORM DRAIN — RAINWATER SYSTEM (PEA DRAIN)

SWIMMING POOL — GAS OUTLET — WATER PIPING — RADIANT HEAT — INDUSTRIAL WASTE SYSTEM

WATER HEATER — VAC. BREKR. — OTHER — BASE FEE

ELECTRIC PERMIT

ELECTRICAL CONTRACTOR — TELEPHONE
MAILING ADDRESS

WORK COMP. # — STATE LICENSE # — OUTLETS, SWITCH, LIGHT
RANGE, DRYER, WH, RANGE TOP, OVEN — HEATING DEVICE — AIR COND.
FAN, DISHWASHER, DISP, HOOD — MOTOR — TEMP. SAW
TEMP. LIGHTING — WELDERS — FIRE DAMAGE — MOVED-IN HOUSE
SW. POOL — SPEC. CIRCUIT — WIRE, POWER DUCT, FL. DUCT — MOTORS
MOTORS GEN. — TRANSFORMER — MAIN, EQUIP. — APPL. METER
PANEL, SWITCHES — OTHER — BASE FEE

MECHANICAL PERMIT

MECHANICAL CONTRACTOR — TELEPHONE
MAILING ADDRESS

WORK COMP. # — STATE LICENSE # — FURNACE — A/C
A/C - HTG (HT. PUMP) — DUCT — FLUE — SOLAR PANEL — BOILER
POOL HEATER — EXHAUST HOOD — VENT FAN — EVAP. COOLER
FIRE DAMPER — OTHER — BASE FEE

Revision to Existing Permit

MICRO FILM	$ 6.00
NEW	0
ADD/ALT	387.95
PLAN CHECK	290.96
ELECTRICAL	
PLUMBING	
MECHANICAL	
ROOF	
OTHER	8.19
TOTAL FEE	$ 693.10

RECEIVED
JUL 29 1994

VALIDATION

9-16-03

03-2316

CITY OF PALO ALTO
DIVISION OF BUILDING INSPECTION
250 HAMILTON AVENUE
PALO ALTO, CA 94301 (650) 329-2496

Permit # 03-2316

Date Dec 9/02 | Issued | By

Building Address: 1700 EL CAMINO REAL

Applicant: J.F. WARREN CONST. INC. | Mailing Address: 2700 El Camino Real

City: Pal. | State: Ca. | Telephone: 494-3288

Owner: Hicks County | Mailing Address:

City: 65 Crescent St. Pa. | State: Ca. | Telephone:

General Contractor: J.F. Warren Const | Telephone:

Mailing Address:

Architect or Engineer: LLR Assoc. | Telephone:

Address: 1120 Hamilton Ave Pa

Construction Lender Name: | Telephone:

Address:

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury 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 B | License Number 238400

Date 9-12-03 | Contractor J.F. Warren Const.

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 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 the 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 own the property, and 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 improvements 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 or she did not build or improve for the purpose of sale).

___ I am 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 Contractors License Law.)

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

Date _____ Owner _____

WORKERS' 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 workers' 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 a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE FUND

Policy Number 37-02

X (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, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 9-12-03 | Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury 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 county to enter the above-mentioned property for inspection purposes.

Signature of Applicant or Agent | Date 9-12-03

BUILDING PERMIT

Type of Const. | Occ. Group | Use Zone | Historical Zone Review | Flood Zone (yes or no)

Description of Work: ~~Heat & Cool~~ HVAC Replacement for 12-units, install (2) new units

New | Addition | Alterations | Repairs

Sq. Ft. Size | No. of Bedrooms | No. of Stories | Valuation 95,000

Lot Size | Lot Area | Height | Living Units

To be used as

Total Area Occupied | Lot Area | Lot Area Occupied

No. of

PLUMBING PERMIT

Plumbing Contractor | Work. Comp. # | Telephone

Mailing Address | State License #

Fixtures | Sewers | Storm Drain | Rainwater System (per drain)

Swimming Pool | Gas Outlet | Water Piping | Radiant Heat | Industrial Waste System

Water Heater | Vac. Breker | Other | Base Fee

ELECTRIC PERMIT

Electrical Contractor | Telephone

Mailing Address

Work. Comp. # | State License # | Outlets, Switch, Light

Range, Oven, Wall Range Top, Oven | Heating Device | Air Cond. 2

Fuel Disp/Burner, Unit, Hood | Signs | Vent. Saw

Vent. Cooking | Welders | Fire Damage | Bathroom Heater

Sw. Pool | Appl. Circuit | Subp. Power Dist. Pl. Sheet | Meter

Motors Gen. | Transformer | Serv. Equip. | Add'l. Meter

Panel, Switchbd. | Other (2) New HVAC units. | Electric

MECHANICAL PERMIT

Mechanical Contractor | Telephone

Mailing Address

Work. Comp. # | State License # | Furnace | Air 14

Ducts | Flue | Solar Panel | Boiler

Pool Heater | Radiant Hood | Vent Fan | Evap. Cooler

Fire Damage | Other Change 1/2 hr. pc fee / R. Scott | Base Fee

(E) Reroof issued 6/24/03: 03-2157

Plng. approval 9-12-03 / B. Young

Permit Expiration. This permit shall expire if the work authorized by the permit is not commenced within 180 days from permit issuance's date, or if the authorized work is suspended or abandoned for a period of 180 days.

Sheet Film | $

New

Addn'l

Plan Check

Electrical

Plumbing

Mechanical

Demo

Other

Total Fee 1376.66

Application For Re-Roofing

CITY OF PALO ALTO
Building Inspection Division
Phone # (415) 329-2496
Permit Fax # (415) 617-3180

APPLICATION/PERMIT NUMBER: 03-2157
PERMIT FEE: $ 824.02

The following information shall be provided for review and approval prior to issuance of a permit for re-roofing.

Job Address: 1700 EMBARCADERO RD Parcel# KEN SULESKY

PROPERTY OWNER:
Name: Vicky Ching
Address: "Mings Restaurant"
City/Zip:
Telephone #

CONTRACTOR: Above All Roofing
Name: ~~Bob Blodgett~~
Address: ~~3707 El Camino Real PA~~
City/Zip: ~~Palo Alto Ca. 94306~~
Telephone # ~~(650) 444-0074~~ 700 North Rup St. SJ 95126

Application Date: Anticipated Start Date:
Residential Cap sheet Commercial ✓ Other/Specify:
New Roof Type: #4GNC 4 Ply Minerals Number of Squares: 110 Valuation: 59,000
Description: Tear off New Roof
Roof System Fire Classification: A X B ____ C ____ None ____
Basis for Roof System Approval if Applicable: ICBO ES# ____ U.L.# ____ ASTM# ____ Other 4GNC
Applied Weight of New Roofing Material per Square Foot:
Existing Roof: Type: Tar & Gravel Number of Existing Roof Coverings: 1
Will all the Existing Roof Coverings be Removed? Yes X No ____ If Not, Explain:
Will New Sheathing be Added? Yes ____ No ____

If new plus existing roofing weighs more than 6 psf utilize UBC Rafter Span Tables or provide engineering calculations.

CREDIT CARD PAYMENT: VISA ____ MC ____ Card# ____ Expiration Date:
Name as it Appears on Card: ____ Signature: ____ (Authorizes Credit Card Payment of Fee)

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury 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: C-39 License Number: 794435 Date: 8-29-03 Contractor: Above All Roofing

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any 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 or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for 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).)
o 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 Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her 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 or she did not build or improve for the purpose of sale.)
o I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors 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 Contractors License Law.)
o I am exempt under Sec. ____, B.&P.C. for this reason: ____ Date: ____ Owner: ____

WORKERS' COMPENSATION DECLARATION:
I hereby affirm under penalty of perjury one of the following declarations:
o I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
o I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: CARRIER: State Fund POLICY# 571-02-0009875
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
o 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, and agree that I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE: 8-29-03 APPLICANT: [signature] TR

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY:
o I hereby affirm under penalty of perjury 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: ____
o 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 county to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT: [signature] TR DATE: 8-29-03

1700 EMBARCADERO

CITY OF PALO ALTO
DIVISION OF BUILDING INSPECTION
250 HAMILTON AVENUE
PALO ALTO, CA 94301 (650) 329-2496

VOID | 5/1/02 | SC | ISSUED | 12-02-02 | AS | 12/16/02

BUILDING ADDRESS: 1700 EMBARCADERO RD.

APPLICANT: HISAKA DESIGN + ARCHITECTURE | MAILING ADDRESS: 275 LINDEN ST.

CITY: R.C. | STATE: CA | 94061 | TELEPHONE: 650.216.5512

OWNER: VICKY K. CHING: MING'S REST. | MAILING ADDRESS: 1700 EMBARCADERO RD.

CITY: PA | STATE: CA | TELEPHONE: 94303

GENERAL CONTRACTOR: [redacted] C.W. & S | TELEPHONE: 510-895-[redacted]

MAILING ADDRESS: 365 E. DEL MONTE WAY, SUNNYVALE, CA 94578

ARCHITECT OR ENGINEER | TELEPHONE

ADDRESS

CONSTRUCTION LENDER NAME | TELEPHONE

ADDRESS

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury 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: B C-20 HVAC License Number: 457167

Date: 5/24/02 Contractor: C.W.S. Mechanical

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' License Law for the following reason: (Sec. 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 or she is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she 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 Contractors' License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her 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 or she did not build or improve for the 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 Contractors' 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 Contractors' License Law.).

___ I am exempt under Sec. _____ B.&P.C. for the reason(s):

Date: _____ Owner: _____

WORKERS' 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 workers' 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 workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: _____

Policy Number: _____

(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, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury 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 county to enter upon the above-mentioned property for inspection purposes.

X _____ 12/2/02
Signature of Applicant or Agent | Date

BUILDING PERMIT

TYPE OF CONST. | OCC. GROUP | USE ZONE | HISTORIC, ZONE (YES OR NO) | FLOOD ZONE (YES OR NO)

INTERIOR REMOD. A2.1

DESCRIPTION OF WORK

INTERIOR LOBBY REMODEL, ADA IMPROVEMENTS, REMOVAL OF TEA STATION

NEW | ADDITION | ALTERATIONS ✓ | REPAIRS

SQ. FT. SIZE: NO CHANGE | NO. OF BEDROOMS | NO. OF STORIES | VALUATION: $ 46,000 =

LOT SIZE | LOT AREA | HEIGHT | LIVING UNITS

TO BE USED AS: NO CHANGE

TOTAL AREA OCCUPIED | LOT AREA | LOT AREA OCCUPIED

PLUMBING PERMIT

PLUMBING CONTRACTOR | WORK. COMP. # | TELEPHONE

MAILING ADDRESS | STATE LICENSE #

FIXTURES | SEWERS | STORM DRAIN | RAINWATER SYSTEM (PER DRAIN)

SWIMMING POOL | GAS OUTLET | WATER PIPING | RADIANT HEAT | INDUSTRIAL WASTE SYSTEM

WATER HEATER | VAC. BRKRS. | OTHER | BASE FEE

ELECTRIC PERMIT

ELECTRICAL CONTRACTOR | TELEPHONE

MAILING ADDRESS

WORK. COMP. # | STATE LICENSE # | OUTLETS, SWITCH, LIGHT

RANGE, DRYER, WH, RANGE TOP, OVEN | HEATING DEVICE | AIR COND

VAC, DISHWASHER, DISP, HOOD | SIGNS | TEMP. SAW

TEMP. LIGHTING | WELDERS | FIRE DAMAGE | SERVICE HOUSE

SW. POOL | SPEC. CIRCUIT | BUSS, POWER DIST., FL DIST | SPARE

NOTORS GEN. | TRANSFORMER | WORK. EQUIP. | ADDL. MOTOR

PANEL, SWITCHBD. | OTHER | BASE FEE

MECHANICAL PERMIT

MECHANICAL CONTRACTOR | TELEPHONE

MAILING ADDRESS

WORK. COMP. # | STATE LICENSE # | FURNACE | A/C

A/C - HTG HT PUMPS | DUCT | FLUE | SOLAR PANEL | BOILER

POOL HEATER | EXHAUST HOOD | VENT FAN | EVAP. COOLER

FIRE DAMPER | OTHER | BASE FEE

No Planning issuance per Claire
Credit Planning fees back at issuance

Permit Expiration. This permit shall expire if the work authorized by this permit is not commenced within 180 days from permit issuance's date, or if the authorized work is suspended or abandoned for a period of 180 days.

MICRO FILM	$
NEW	
ADD'L/ALT	
PLAN CHECK	485.00
ELECTRICAL	
PLUMBING	
MECHANICAL	
SURCHARGE	Plan Check Credit 229.80
TOTAL FEE	687.99

933.PD
Plans PD

X3. USER QUESTIONNAIRE

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[35] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"),[36] the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). No
Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

(2.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? No

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).
As the *user* of this ESA do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? No

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this property reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? No

(5.) Commonly known or *reasonably ascertainable* information about the *property* (40CFR 312.30).
Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as *user*,
a.) Do you know the past uses of the property?
b.) Do you know of specific chemicals that are present or once were present at the *property*? } No
c.) Do you know of spills or other chemical releases that have taken place at the *property*?
d.) Do you know of any environmental cleanups that have taken place at the *property*?

(6.) The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
As the *user* of this ESA, based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*? No

Project Site: 1700 Embarcadero Rd Owner: Mr. Wu-Chang Hsiang

Owner's Representative _____ Signature Wu-Chang Hsiang Date: May 23, 2013

---

[35] *Landowner Liability Protections*, or *LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements"* Guide) issued on March 6, 2003.

[36] P.L. 107-118.

APPENDIX C

HISTORICAL TOPOGRAPHIC AND TAX MAPS, AERIAL PHOTOGRAPHS

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.4
May 20, 2013

EDR Historical Topographic Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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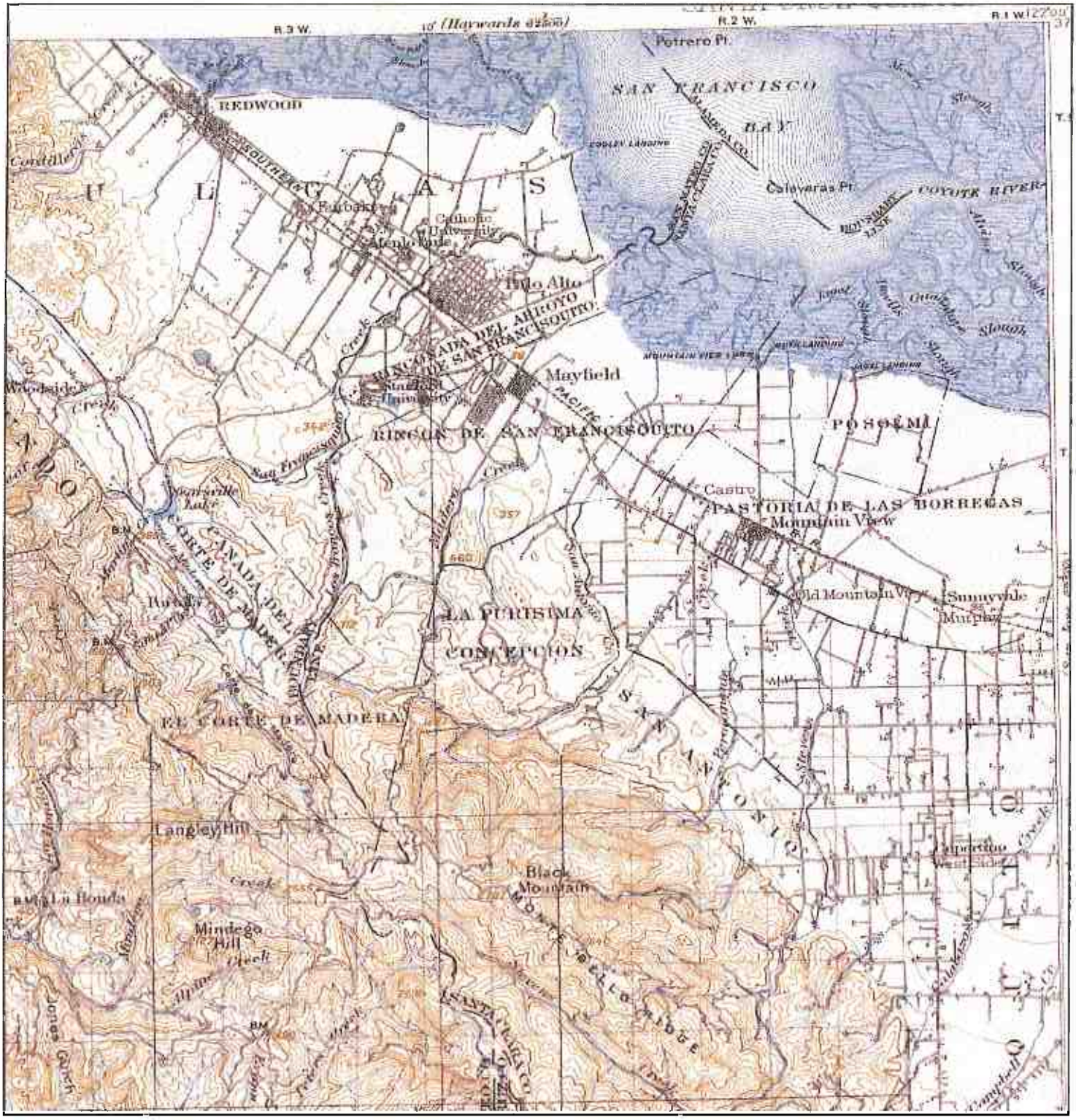
Historical Topographic Map

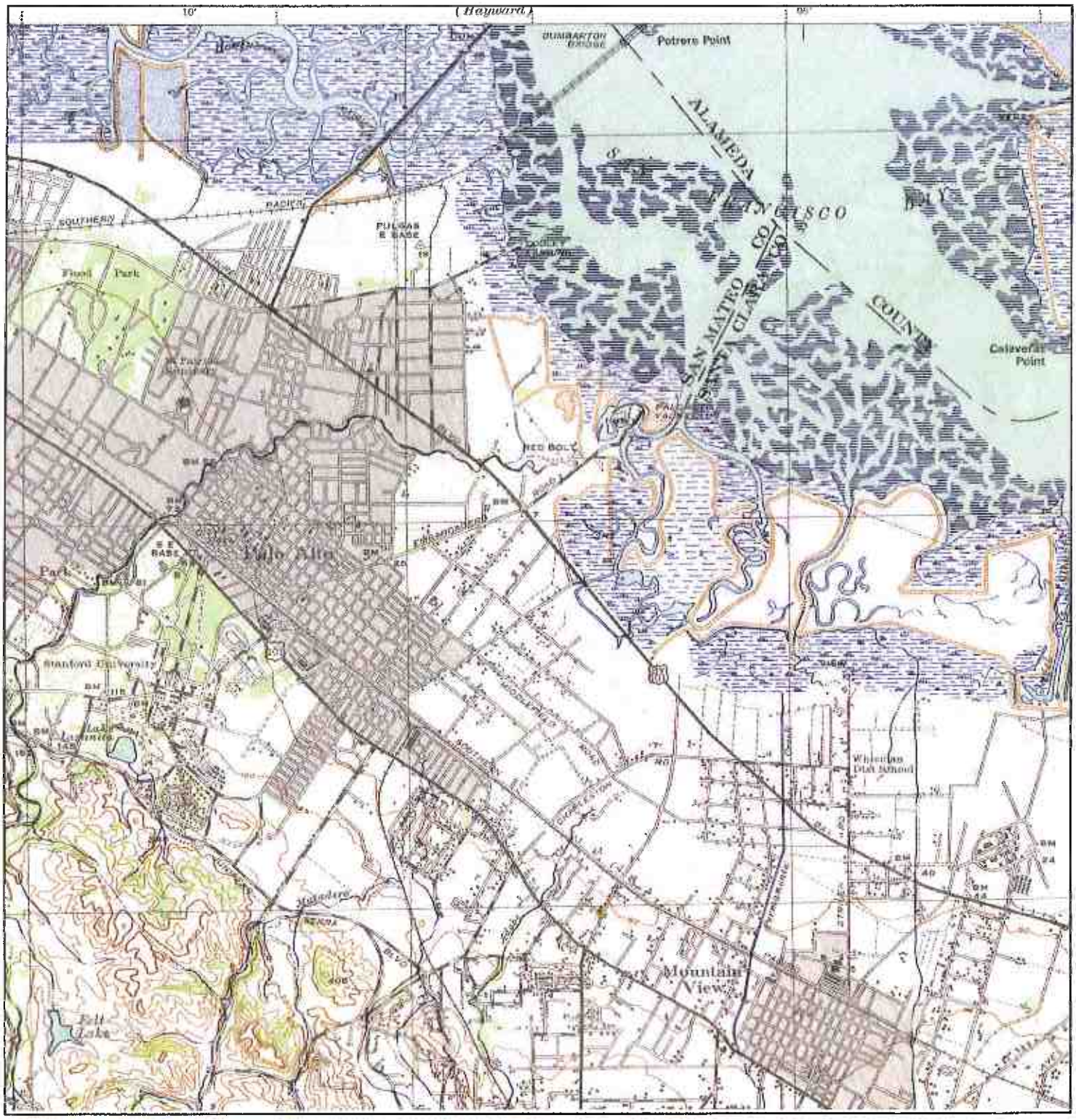
N	TARGET QUAD NAME: PALO ALTO MAP YEAR: 1899 SERIES: 15 SCALE: 1:62500	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



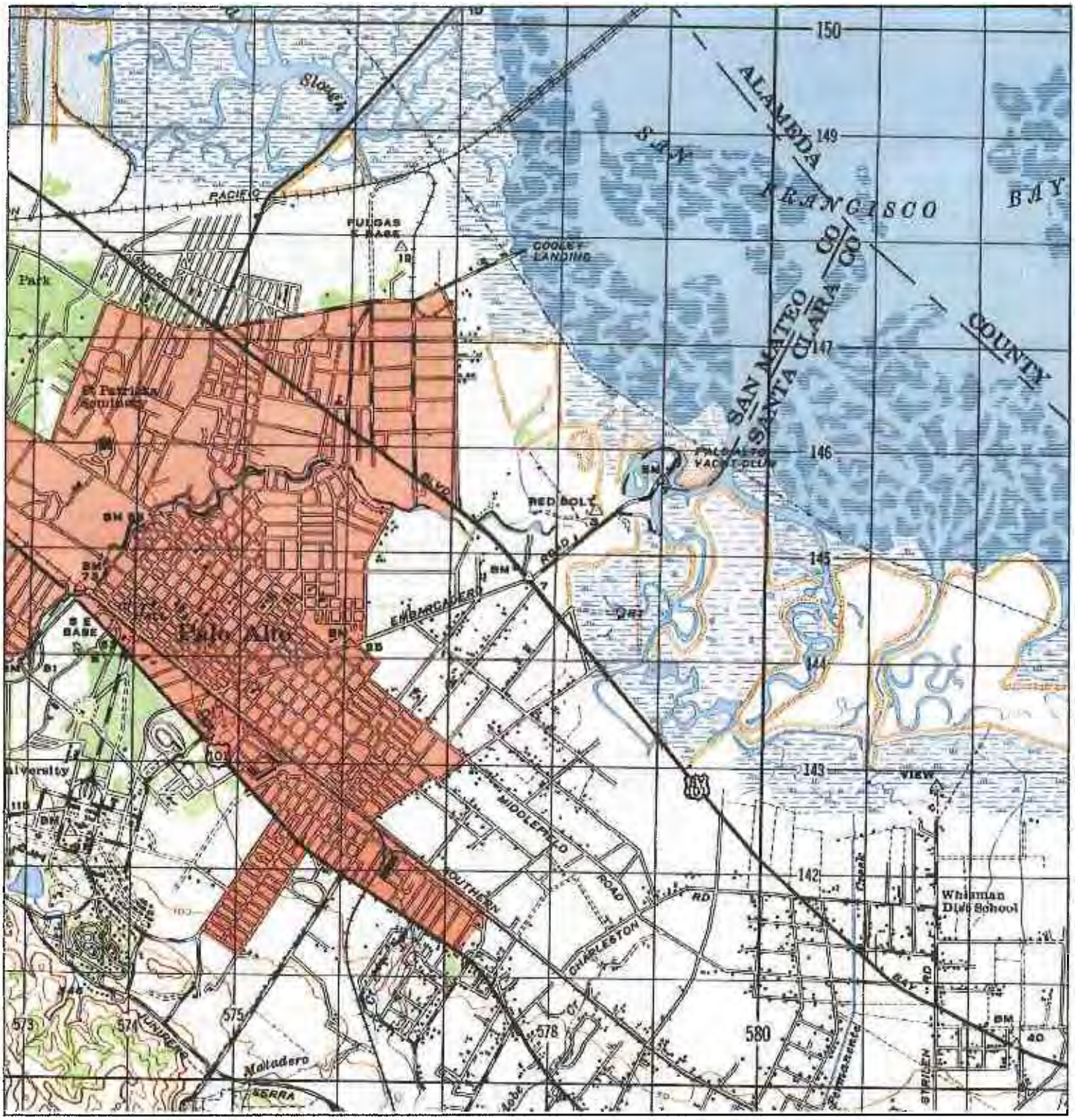
N	TARGET QUAD NAME: SANTA CRUZ MAP YEAR: 1902 SERIES: 30 SCALE: 1:125000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



N	TARGET QUAD NAME: PALO ALTO MAP YEAR: 1943 SERIES: 15 SCALE: 1:62500	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



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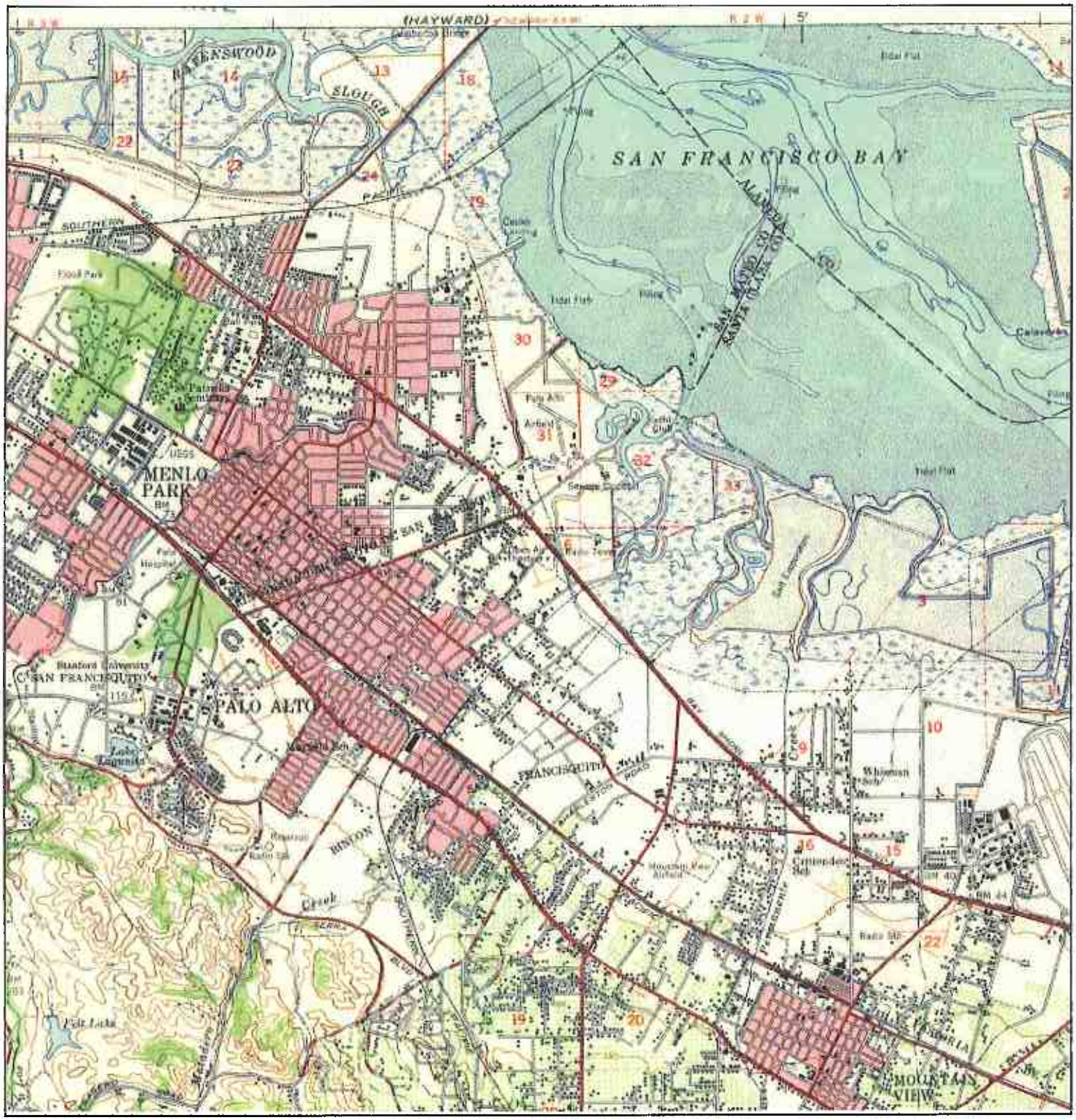
Historical Topographic Map



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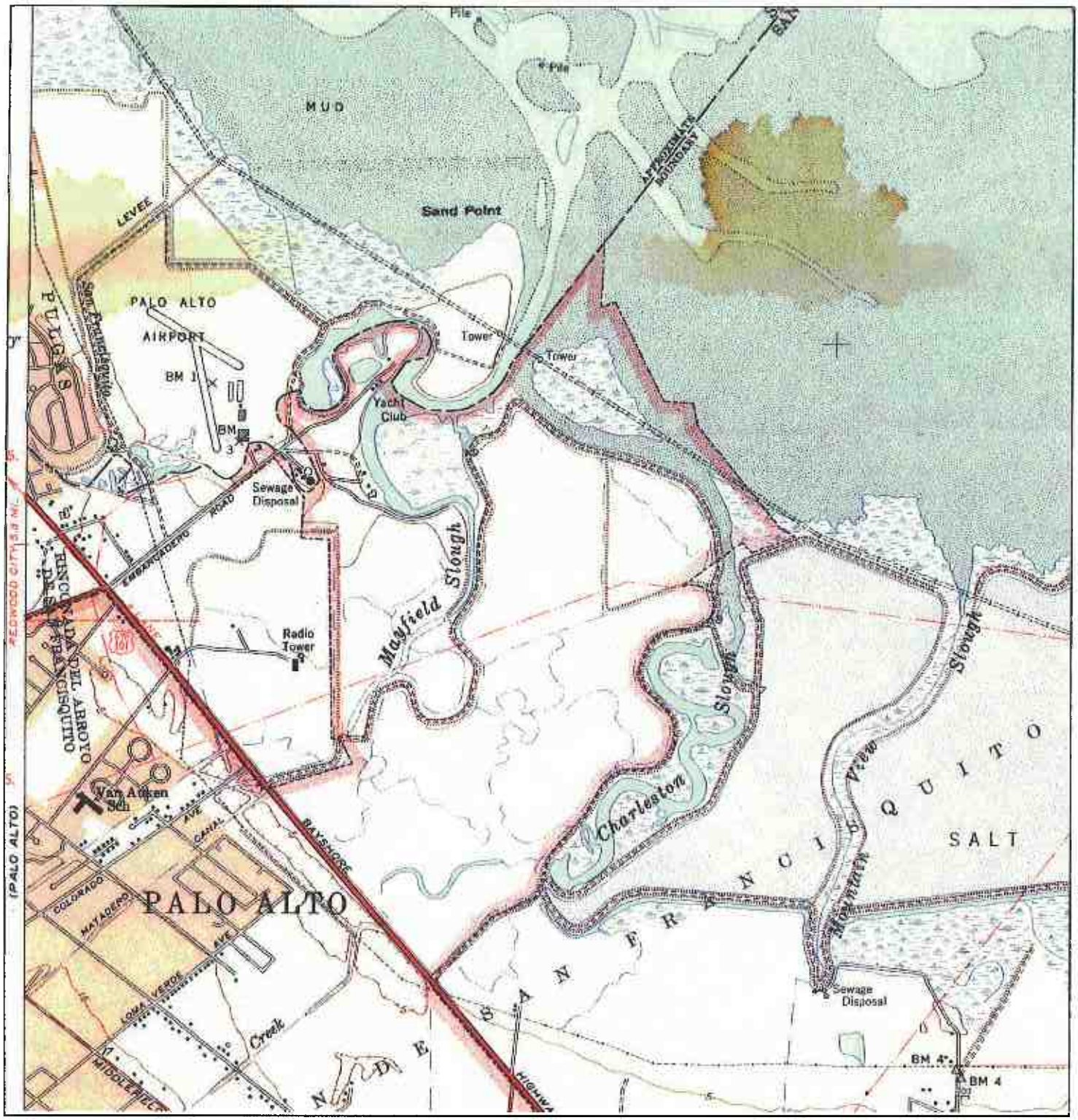
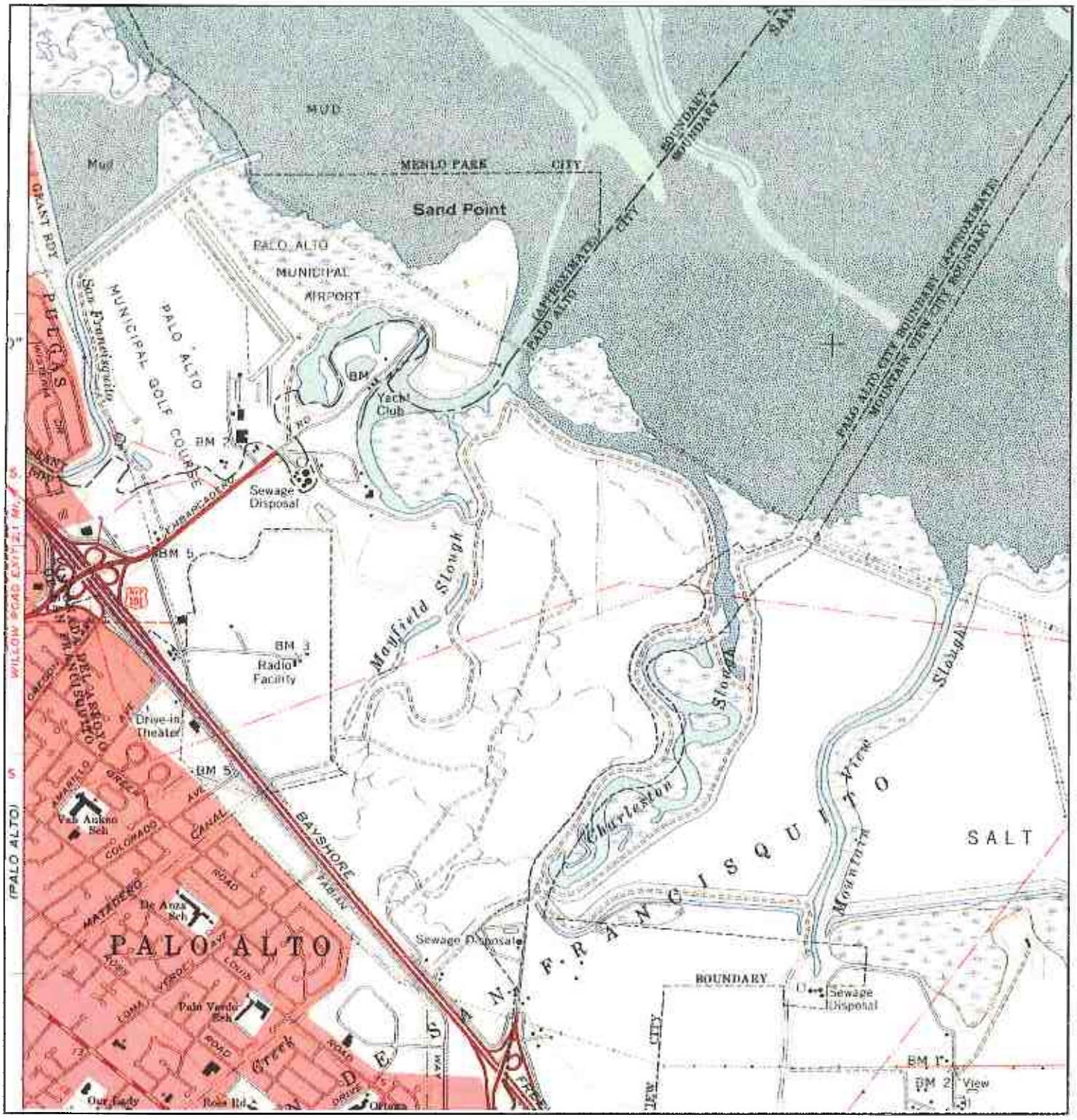
Historical Topographic Map



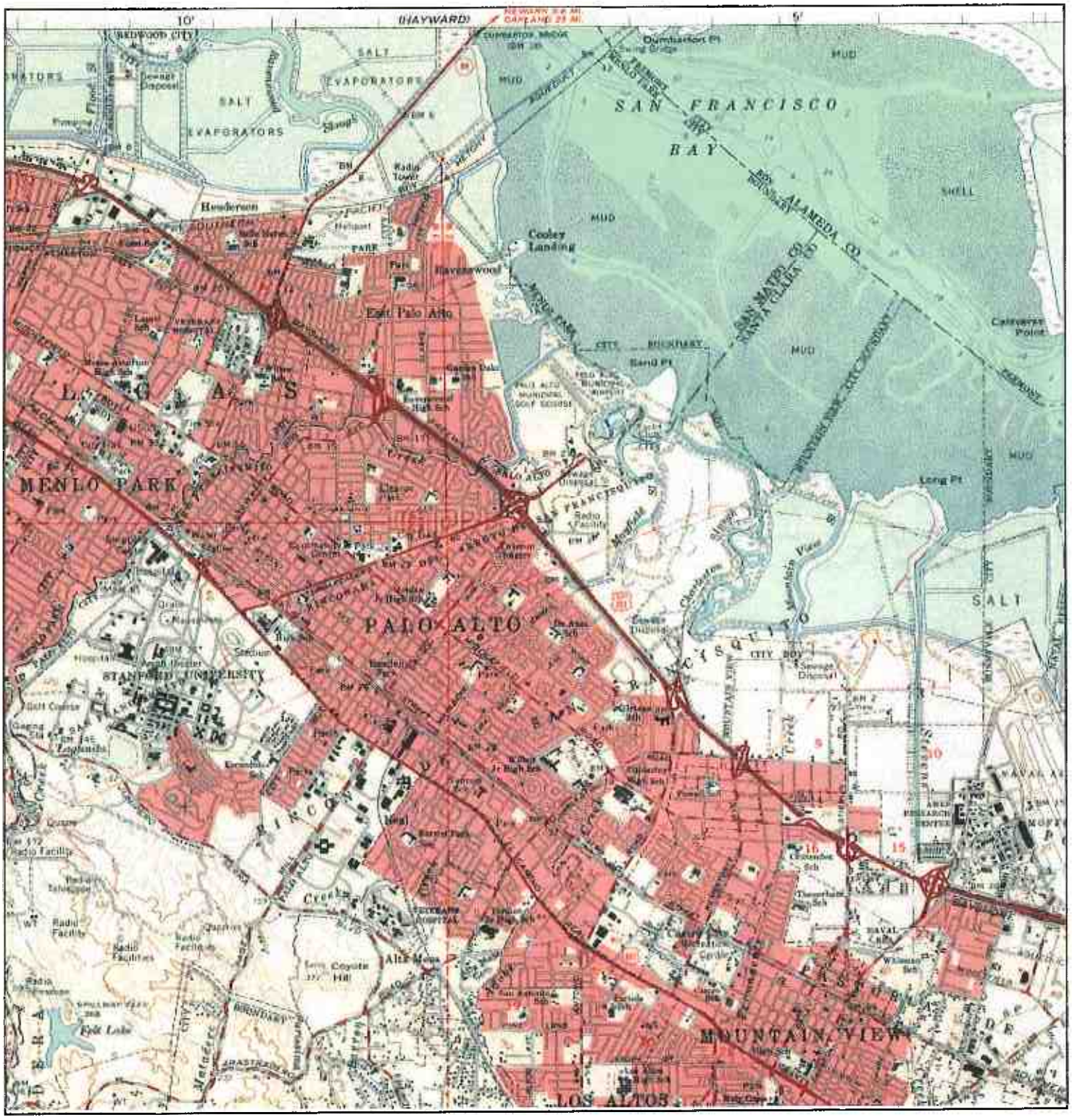
N	TARGET QUAD NAME: MOUNTAINVIEW MAP YEAR: 1953 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



N	TARGET QUAD NAME: MOUNTAINVIEW MAP YEAR: 1961 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



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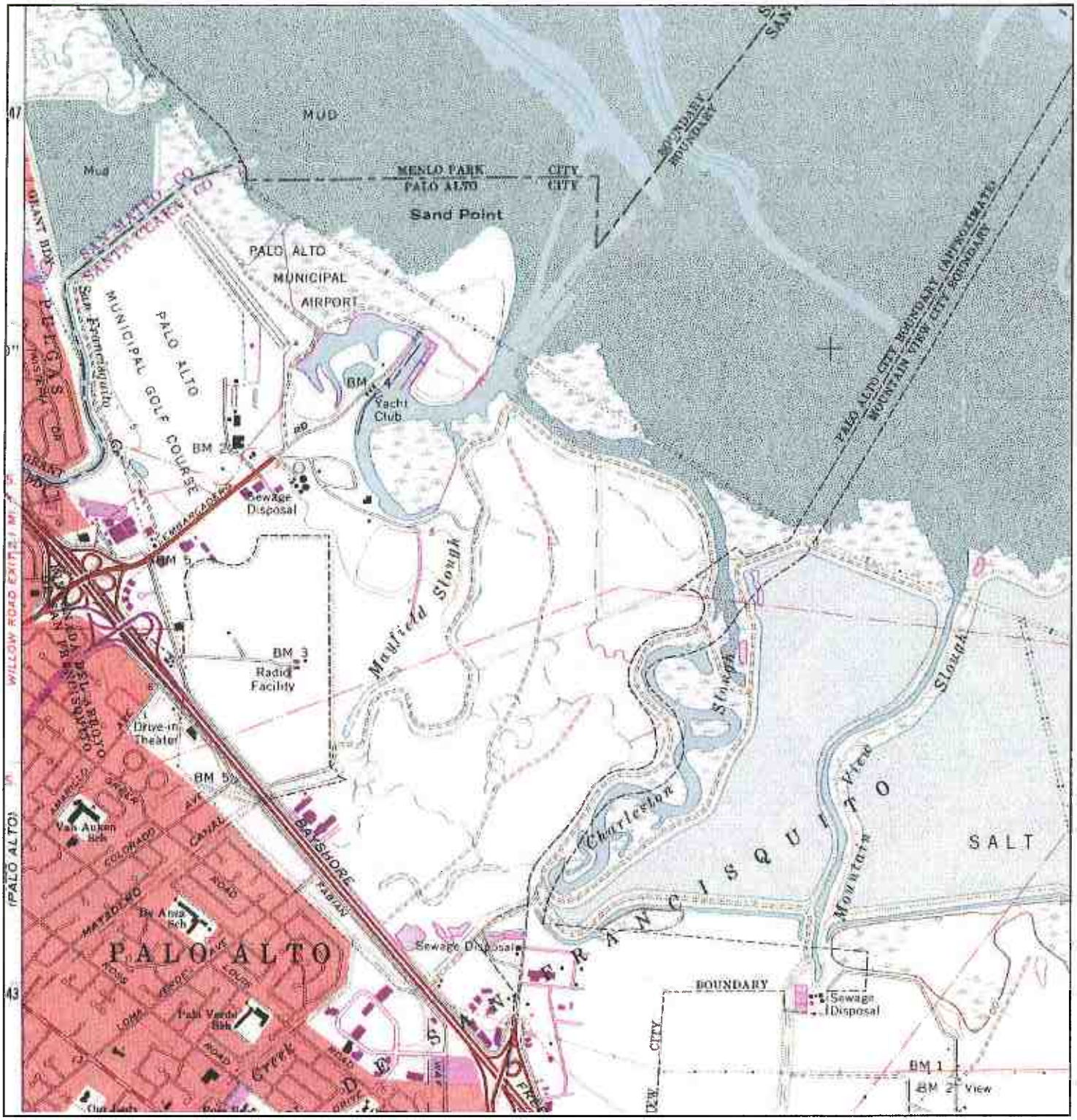

N	TARGET QUAD NAME: MOUNTAINVIEW MAP YEAR: 1968 PHOTOREVISED FROM :1961 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

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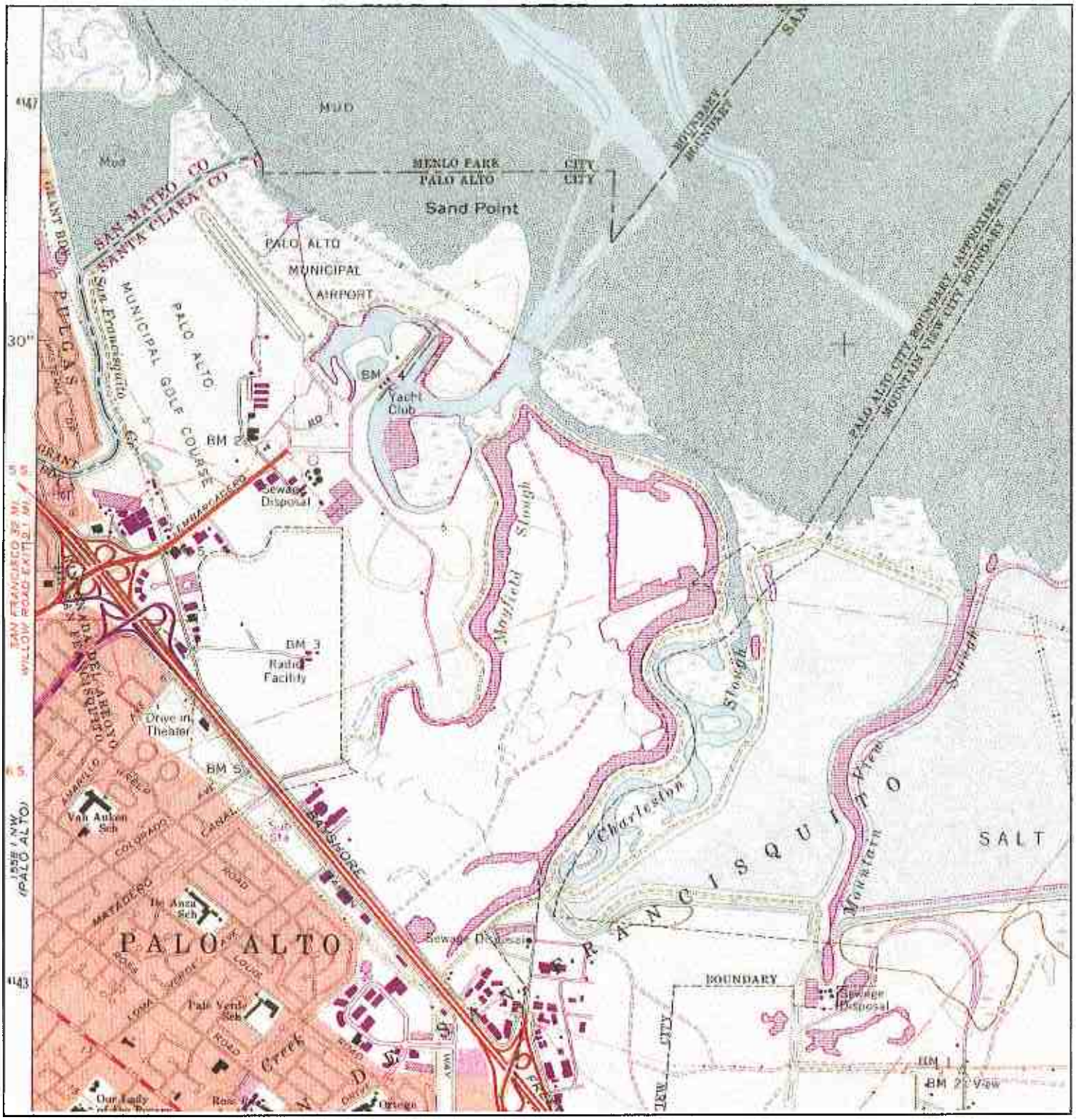
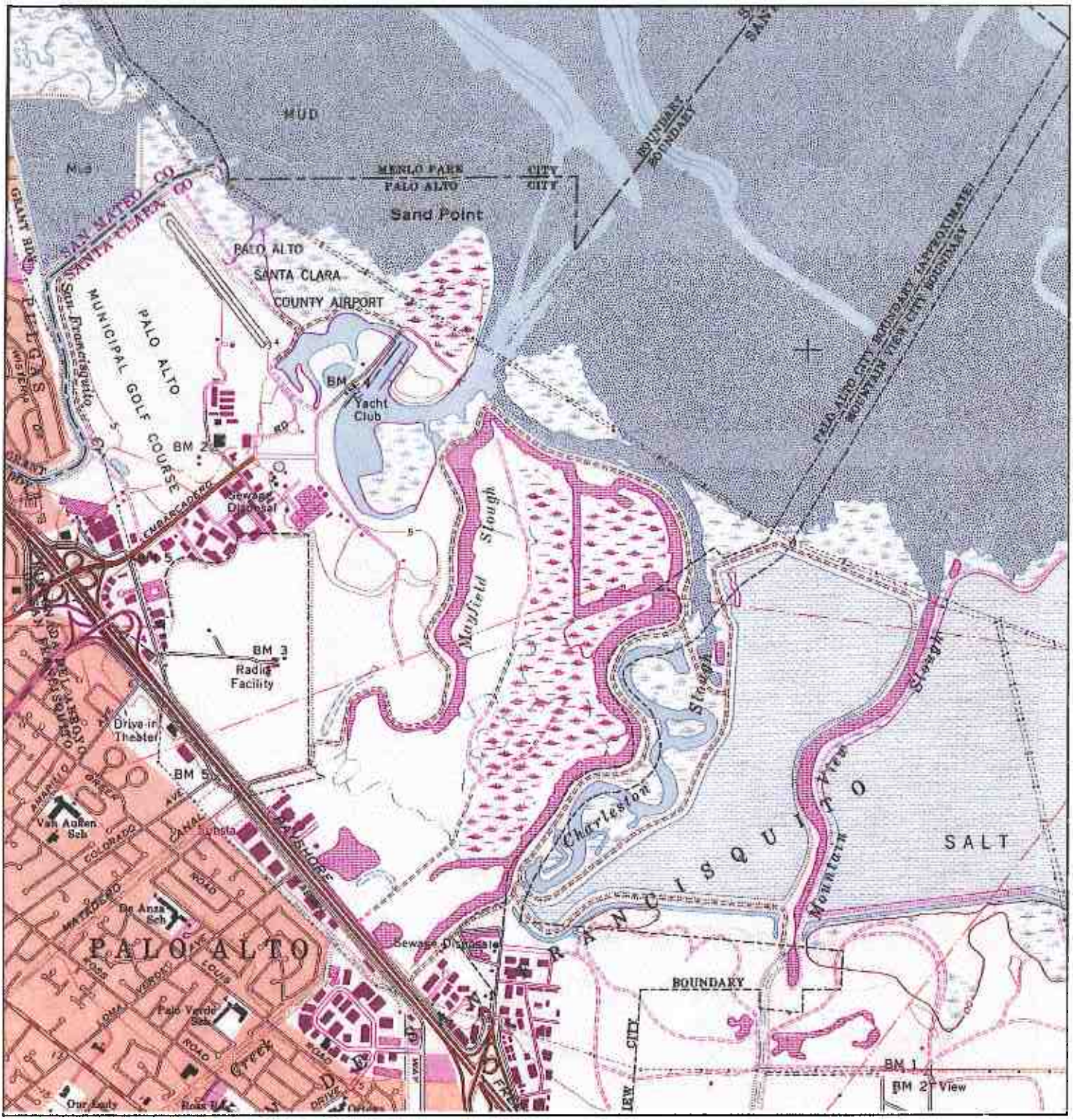


N	TARGET QUAD NAME: MOUNTAINVIEW MAP YEAR: 1973 PHOTOREVISED FROM :1961 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



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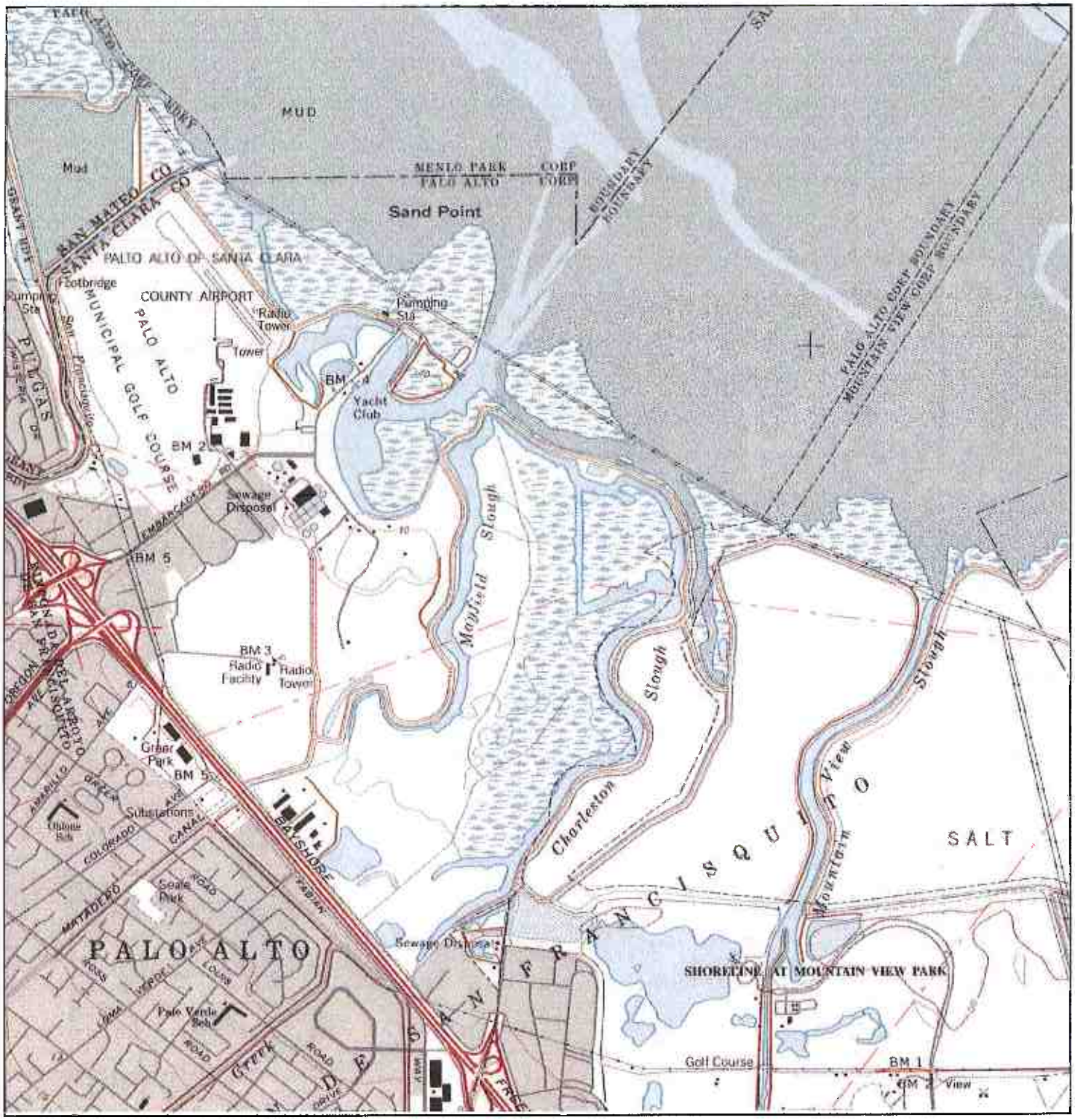
Historical Topographic Map



N	TARGET QUAD NAME: MOUNTAINVIEW MAP YEAR: 1991 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

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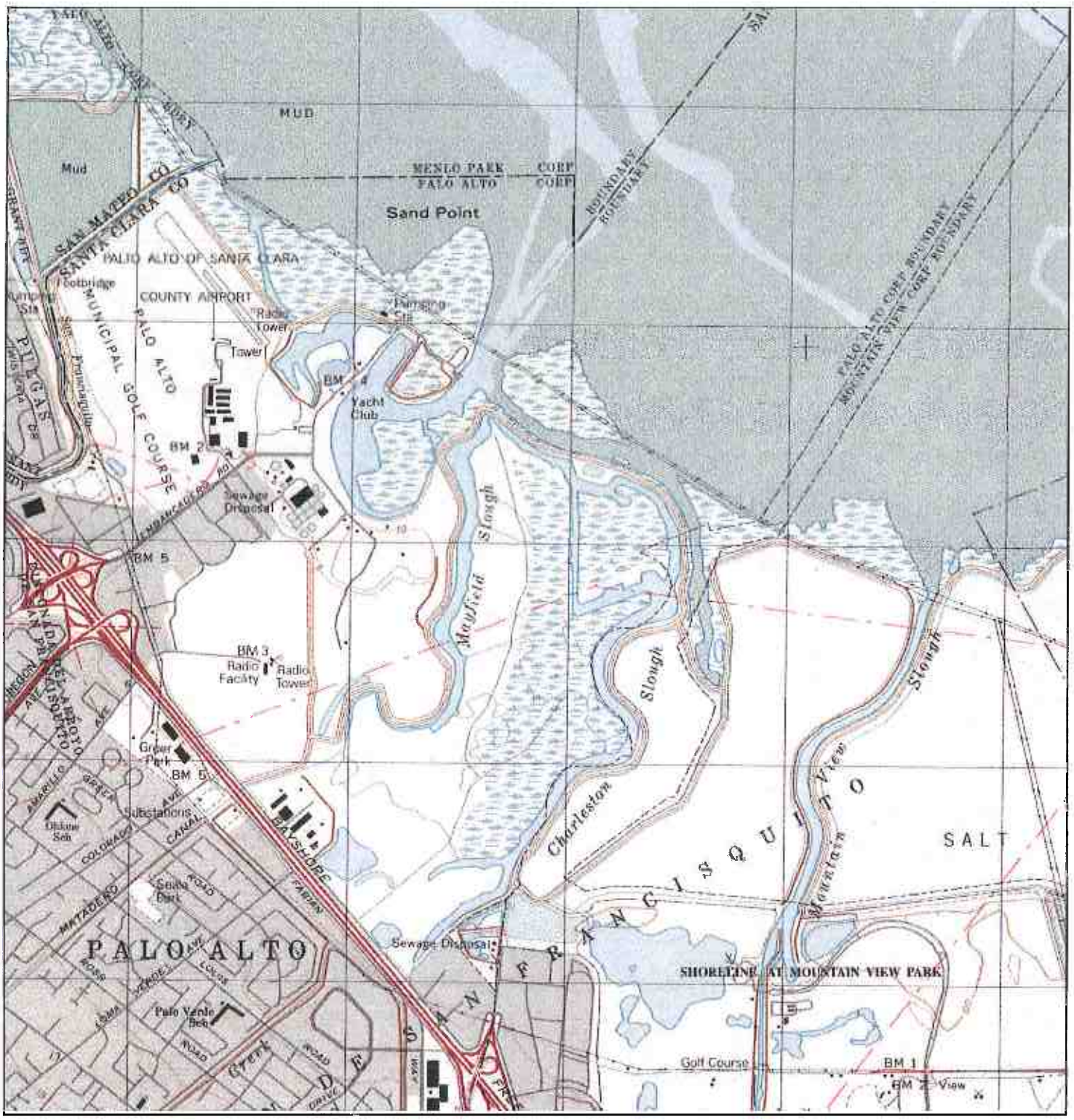

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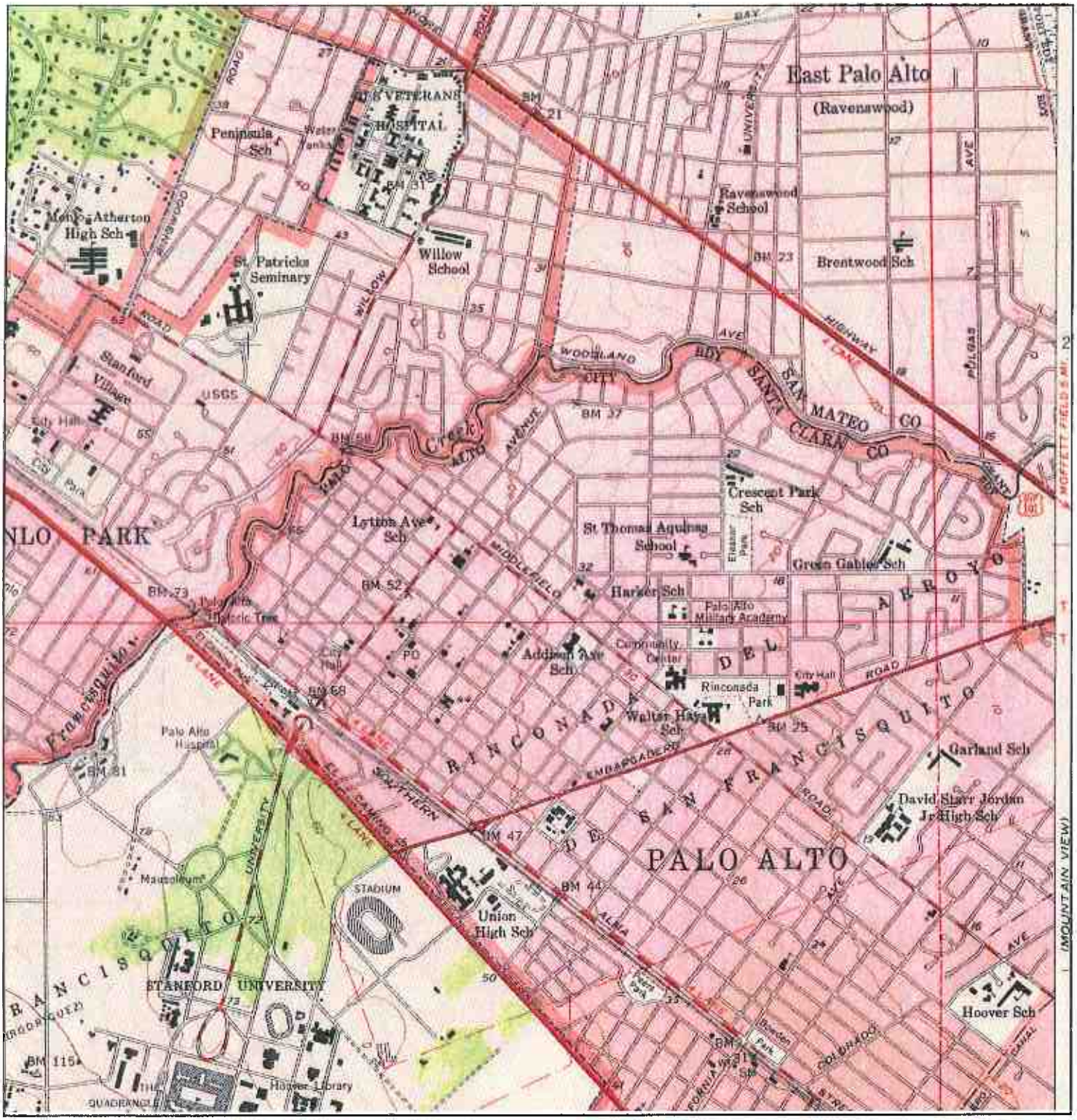
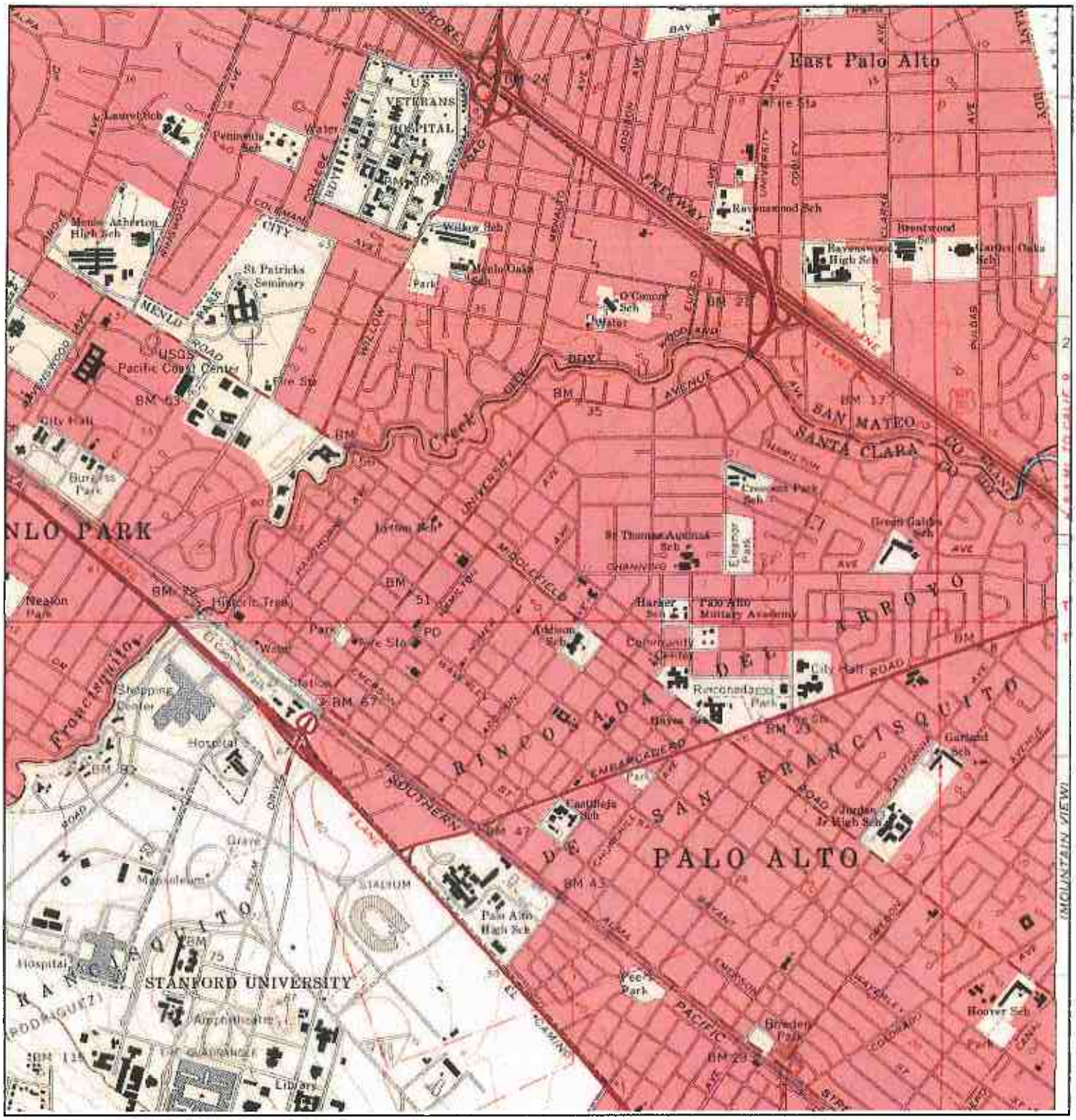


N	ADJOINING QUAD NAME: PALO ALTO MAP YEAR: 1953 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Property At ADDRESS: 1700 Embarcadero Road Palo Alto, CA 94303 LAT/LONG: 37.4495 / -122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY#: 3611943.4 RESEARCH DATE: 05/20/2013

Historical Topographic Map



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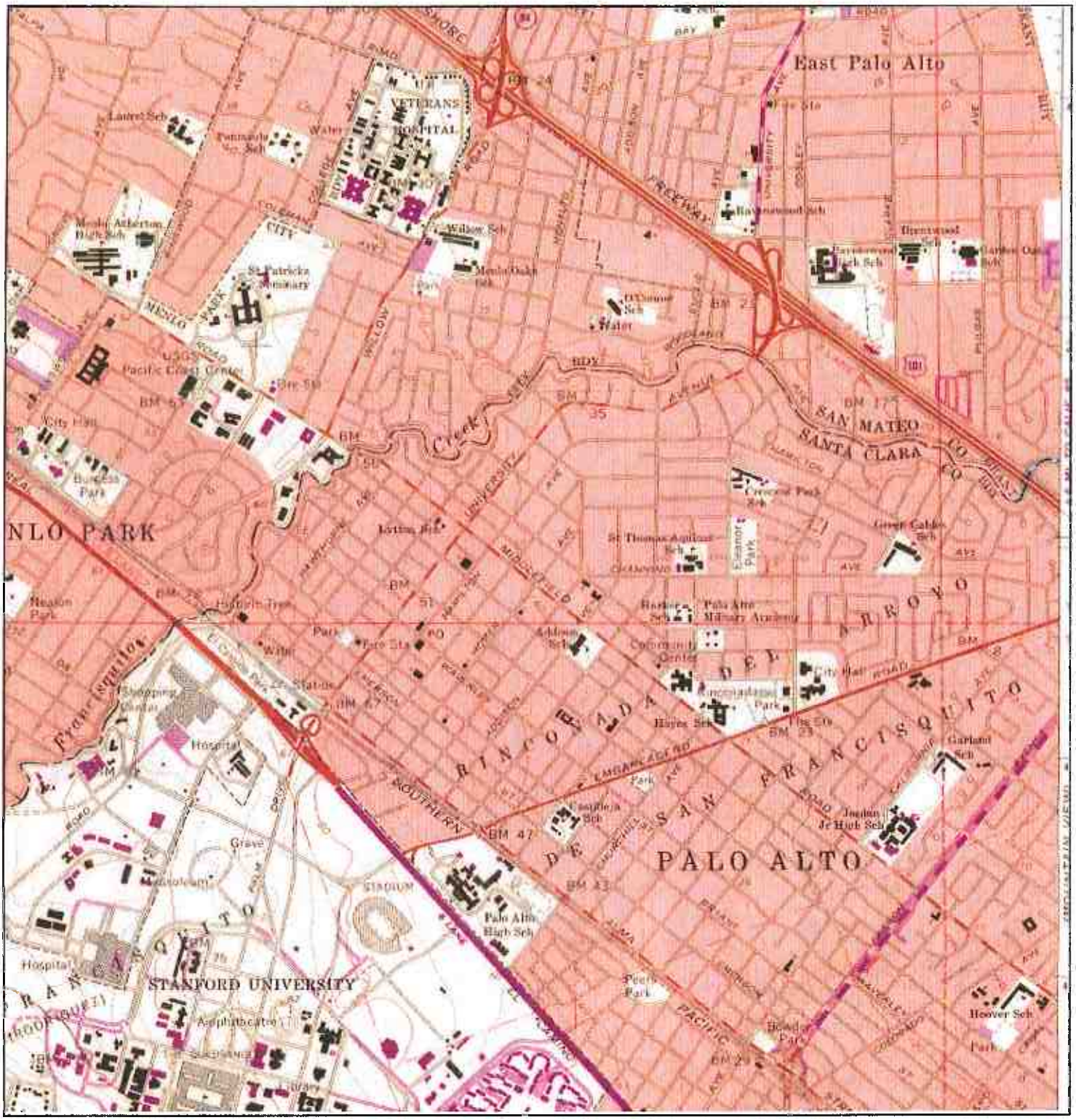

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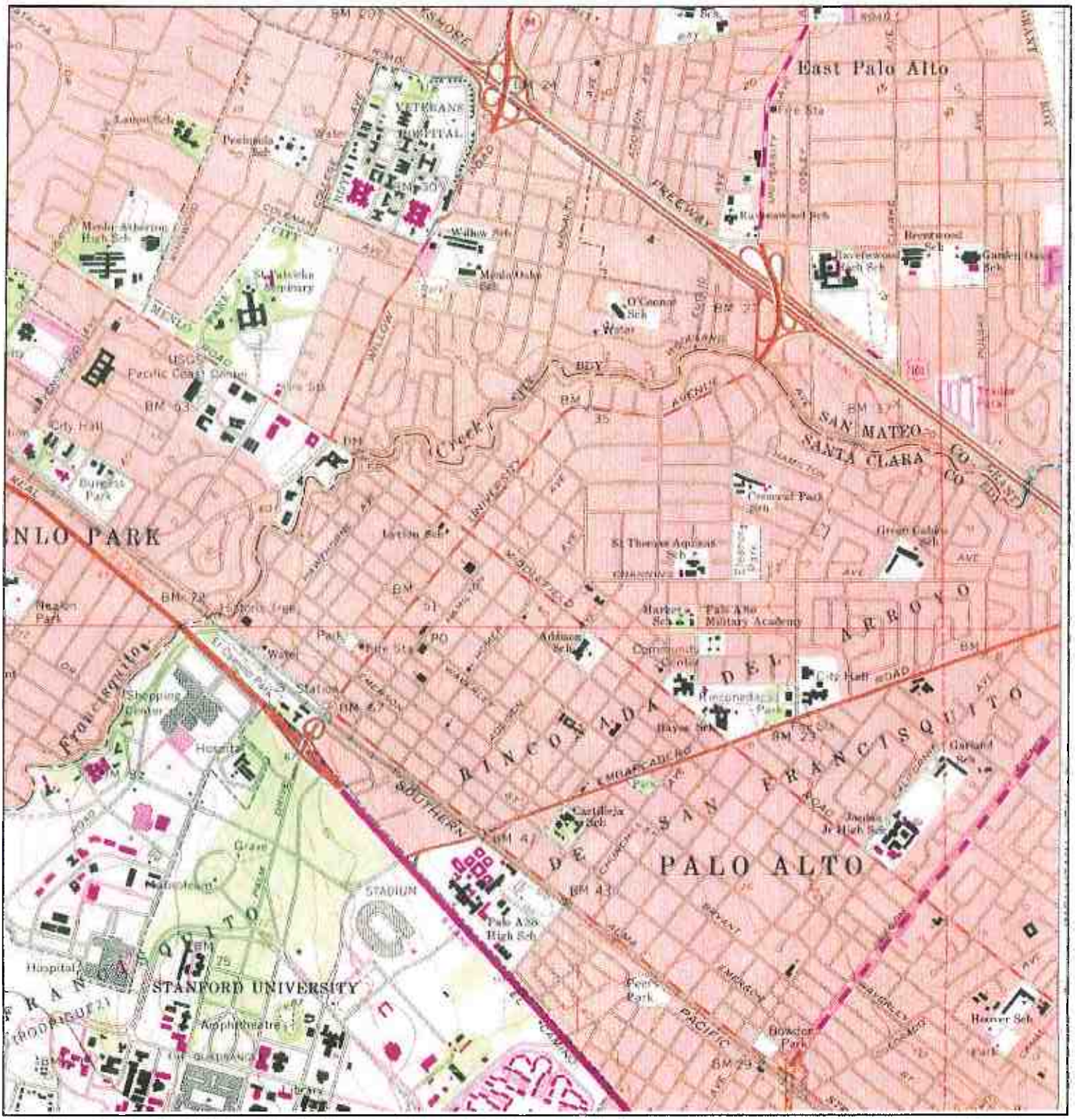

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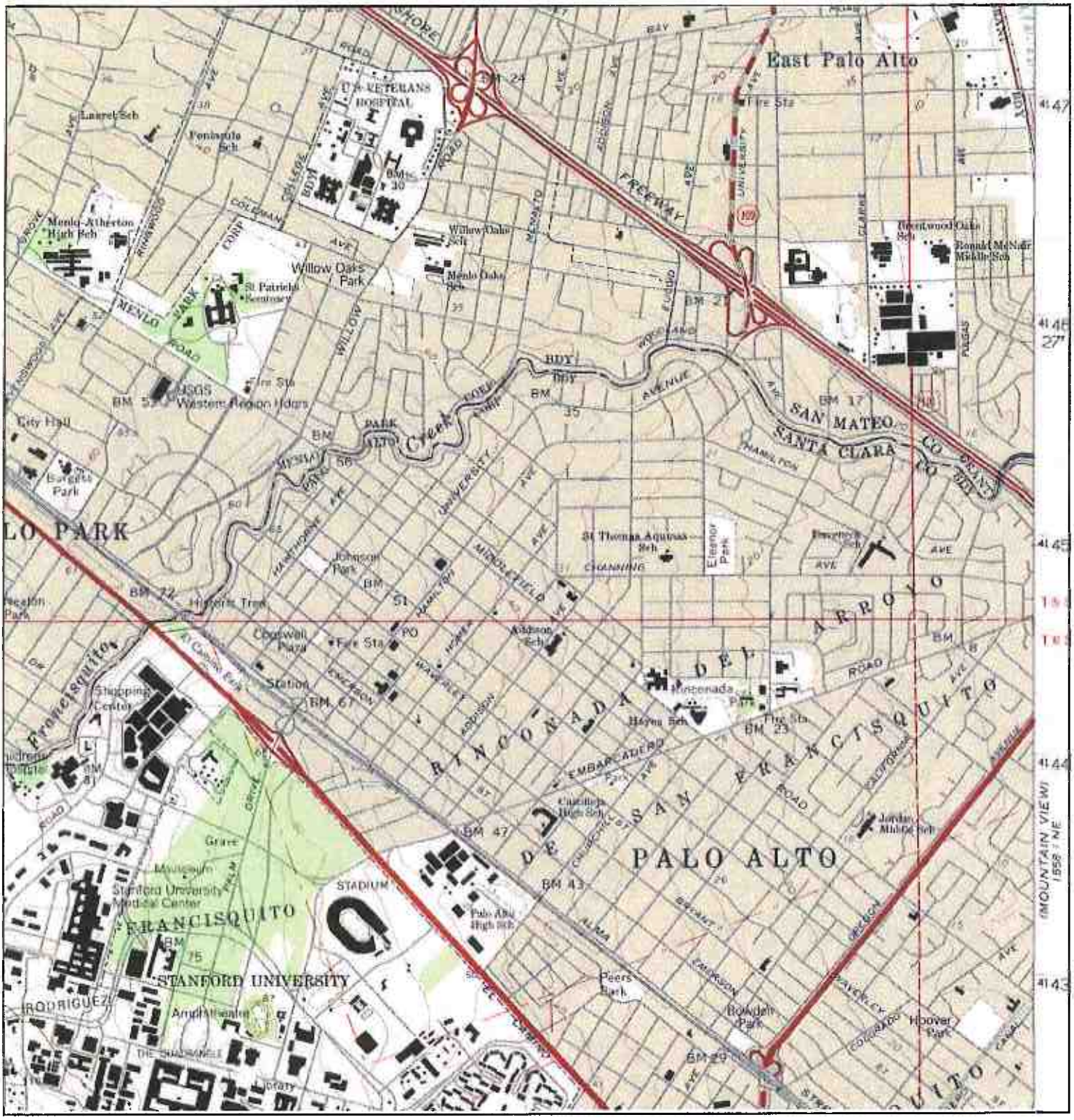

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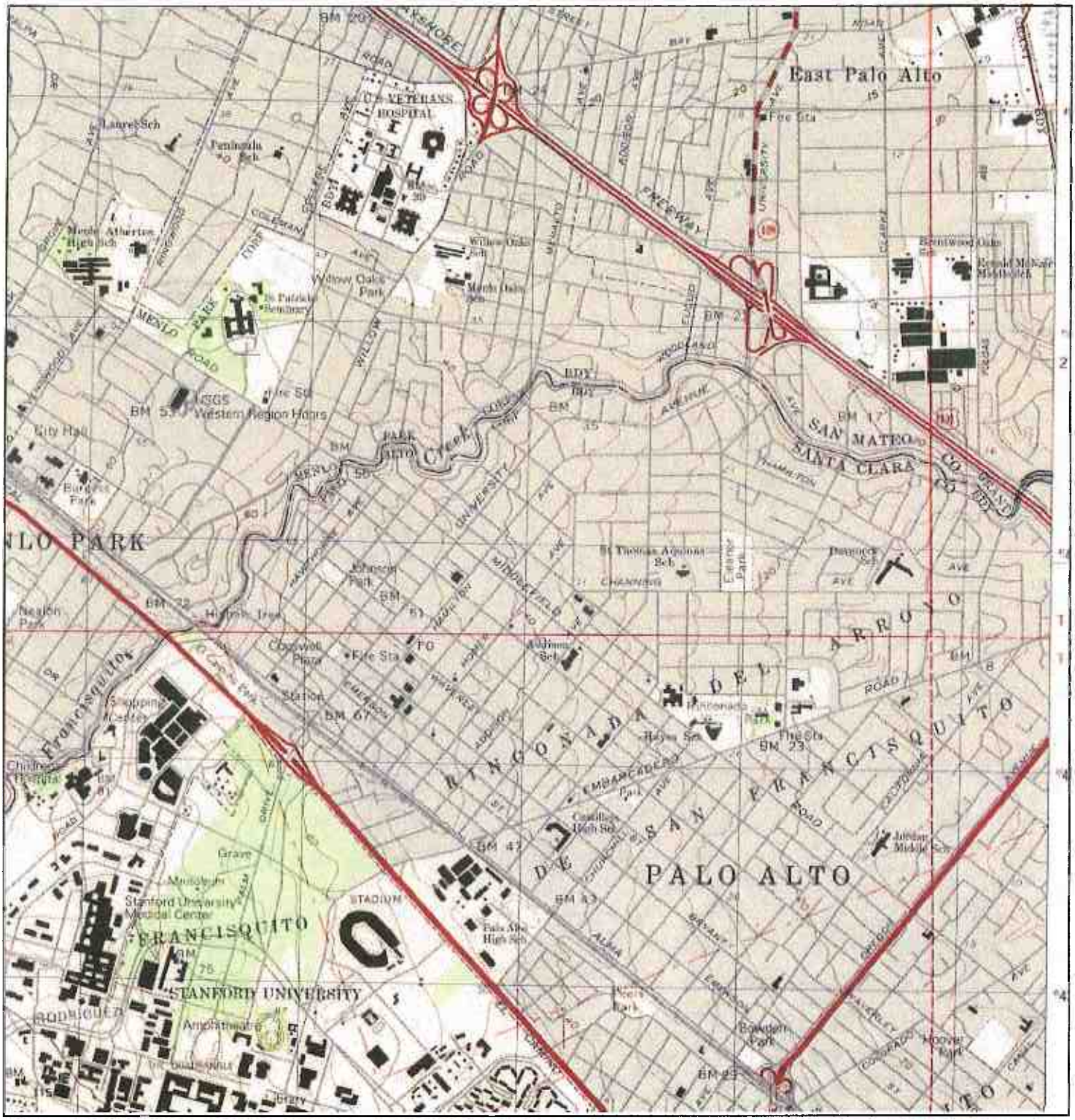

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Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.8
May 20, 2013

The EDR Property Tax Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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with any questions or comments.

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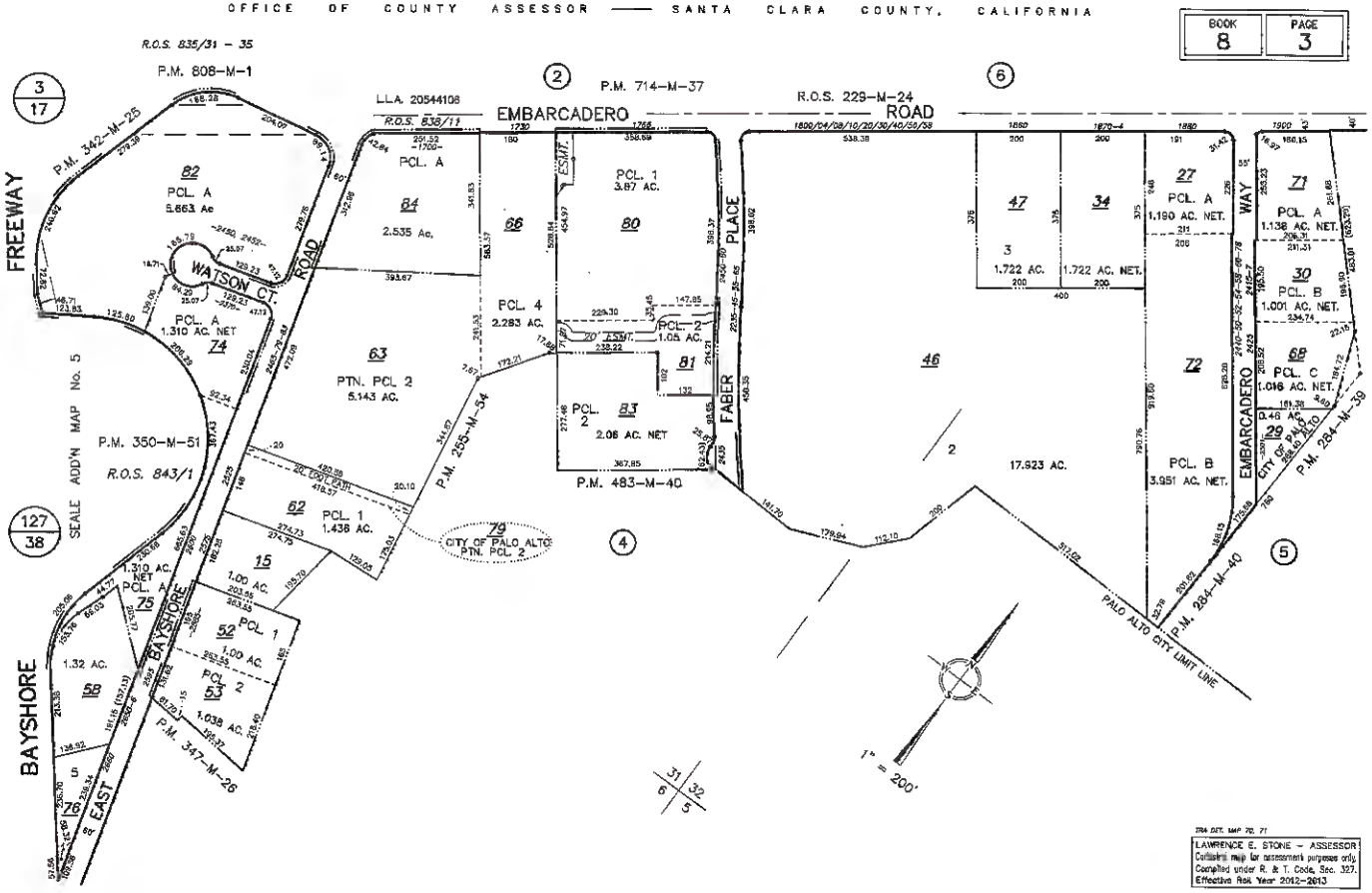
OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA
BOOK 8
PAGE 3
FREEWAY
BAYSHORE
EAST BAYSHORE ROAD
WATSON CT.
EMBARCADERO ROAD
FABER PLACE
EMBARCADERO WAY
SEALE ADD'N MAP No. 5
P.M. 808-M-1
P.M. 342-M-25
P.M. 350-M-51
R.O.S. 843/1
R.O.S. 835/31 - 35
LLA. 20544108
R.O.S. 838/11
P.M. 714-M-37
R.O.S. 229-M-24
P.M. 255-M-54
P.M. 483-M-40
P.M. 347-M-26
P.M. 284-M-39
P.M. 284-M-40
PALO ALTO CITY LIMIT LINE
CITY OF PALO ALTO PTN. PCL. 2
PCL. A 5.663 Ac
PCL. A 1.310 AC. NET
PCL. A 2.535 Ac.
PTN. PCL 2 5.143 AC.
PCL. 1 1.436 AC.
PCL. 4 2.283 AC.
PCL. 1 3.87 AC.
PCL. 2 1.05 AC.
PCL. 2 2.06 AC. NET
17.923 AC.
PCL. A 1.190 AC. NET.
PCL. B 3.951 AC. NET.
PCL. A 1.138 AC. NET.
PCL. B 1.001 AC. NET.
PCL. C 1.016 AC. NET.
1.32 AC.
1.00 AC.
1.038 AC.
1.722 AC.
1.722 AC. NET.
1" = 200'
LAWRENCE E. STONE - ASSESSOR
Cartesian map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2012-2013

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.5
May 23, 2013

The EDR Aerial Photo Decade Package

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

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

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Date EDR Searched Historical Sources:
Aerial Photography May 23, 2013

Target Property:
1700 Embarcadero Road
Palo Alto, CA 94303

Year	*Scale*	*Details*	*Source*
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939 Best Copy Available from original source	Fairchild
1948	Aerial Photograph. Scale: 1"=500'	Flight Year: 1948	USGS
1956	Aerial Photograph. Scale: 1"=500'	Flight Year: 1956	Aero
1968	Aerial Photograph. Scale: 1"=500'	Flight Year: 1968	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	USGS
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	WSA
1991	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1991	EDR
1999	Aerial Photograph. Scale: 1"=500'	Flight Year: 1999	WAC
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	EDR

INQUIRY #: 3611943.5

YEAR: 1939

= 500'

N

INQUIRY #: 3611943.5

YEAR: 1948

= 500'

N

INQUIRY #: 3611943.5
YEAR: 1956
= 500'
N

INQUIRY #: 3611943.5
YEAR: 1968
= 500'
N

INQUIRY #: 3611943.5
YEAR: 1974
= 500'
N

INQUIRY #: 3611943.5
YEAR: 1982
= 500'
N

INQUIRY #: 3611943.5
YEAR: 1991
= 500'
N

INQUIRY #: 3611943.5
YEAR: 1999
= 500'
N

INQUIRY #: 3611943.5
YEAR: 2006
= 500'
N

INQUIRY #: 3611943.5
YEAR: 2009
= 500'
N

INQUIRY #: 3611943.5
YEAR: 2010
= 500'
N

INQUIRY #: 3611943.5
YEAR: 2012
= 500'
N

APPENDIX D

QUALIFICATION OF ENVIRONMENTAL PROFESSIONAL

RESUME OF QUALIFICATIONS

REPRESENTATIVE EXPERIENCE

Christopher M. Palmer has diversified experience in hydrogeologic and engineering geologic studies in California and other States. He has performed and supervised hundreds of investigations for contaminant soil and groundwater assessment, sampling, and groundwater monitoring well design and installation, and aquifer data analysis and report preparation. Additional work includes onsite sewage wastewater absorption system testing and Phase One Environmental Site Assessments and other geologic studies. Mr. Palmer is also experienced in regulatory negotiation and compliance for petroleum, solvent, and metals contamination, shallow soil pesticide contaminants, and development and implementation of work plans for soil and groundwater site cleanup and site "closure" (no further work required).

Project experience includes contaminant assessments at military and industrial sites, RCRA RI/FS studies, underground storage tanks, onsite wastewater disposal for residential and light commercial development, municipal landfill site investigations and expansion of municipal and hazardous waste disposal sites. Mr. Palmer has provided contaminant hydrogeology instruction through university extension classes and to professional societies and government agencies, and has authored professional journal publications and the book "Principles of Contaminant Hydrogeology (1991; 1996)."

EDUCATION

California State University, Fresno, B. A. Geology, Jan. 1975.
California State University, Fresno, M. A. Geology, Dec. 1978.
Continuing Education Classes in hydrogeology, chemistry, regulations, 1981-present.

CERTIFICATIONS

OSHA 29 CFR 1910.120 Hazardous Waste Training (40 hr., with 8 hr. updates).

PROFESSIONAL REGISTRATIONS

State of California Professional Geologist No. 3989; Certified Engineering Geologist No. 1262; Certified Hydrogeologist No. 246.
State of Arkansas Registered Geologist No. 320.
State of Pennsylvania Registered Geologist No. 892.

PROFESSIONAL SOCIETIES

National Groundwater Association.
Groundwater Resources Association of California

APPENDIX E

EDR RADIUS REPORT

(Provided On Attached CD)

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.2s
May 20, 2013

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1700 EMBARCADERO ROAD
PALO ALTO, CA 94303

COORDINATES

Latitude (North):	37.4495000 - 37° 26' 58.20"
Longitude (West):	122.1191000 - 122° 7' 8.76"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	577917.9
UTM Y (Meters):	4144898.8
Elevation:	8 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37122-D1 MOUNTAIN VIEW, CA
Most Recent Revision:	1999
West Map:	37122-D2 PALO ALTO, CA
Most Recent Revision:	1999

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2012
Source:	USDA

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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal Institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
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

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
CA BOND EXP. PLAN..... Bond Expenditure Plan
NPDES..... NPDES Permits Listing
UIC..... UIC Listing
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
SAN JOSE HAZMAT..... Hazardous Material Facilities
Notify 65..... Proposition 65 Records
DRYCLEANERS..... Cleaner Facilities
WIP..... Well Investigation Program Case List
ENF..... Enforcement Action Listing
HAZNET..... Facility and Manifest Data
EMI..... Emissions Inventory Data
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
WDS..... Waste Discharge System
PRP..... Potentially Responsible Parties
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS..... Lead Smelter Sites
2020 COR ACTION..... 2020 Corrective Action Program List
Financial Assurance..... Financial Assurance Information Listing
EPA WATCH LIST..... EPA WATCH LIST
US FIN ASSUR..... Financial Assurance Information
PCB TRANSFORMER..... PCB Transformer Registration Database
PROC..... Certified Processors Database
MWMP..... Medical Waste Management Program Listing
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
HWT..... Registered Hazardous Waste Transporter Database
HWP..... EnviroStor Permitted Facilities Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/05/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PALO ALTO MUNI REFUSE DSPL ARE	2380 EMBARCADERO RD	NE 1/4 - 1/2 (0.388 mi.)	G24	65

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 02/12/2013 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAPTRON INC	***2525 E BAYSHORE FRONTAG***	***S 1/8 - 1/4 (0.154 mi.)***	***12***	***28***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/13/2013 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PALO ALTO MUNICIPAL SANITARY L	***2380 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.388 mi.)***	***G25***	***66***
Status: Refer: RWQCB				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEMFIRE CORPORATION Status: Inactive - Needs Evaluation	2440 EMBARCADERO WAY	ENE 1/4 - 1/2 (0.420 mi.)	28	73

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/18/2013 has revealed that there are 15 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN MOTORS Status: Completed - Case Closed	***1730 EMBARCADERO RD***	***NNE 0 - 1/8 (0.063 mi.)***	***A2***	***10***
STANFORD HONDA Status: Completed - Case Closed	***1766 EMBARCADERO RD***	***NE 0 - 1/8 (0.106 mi.)***	***C7***	***16***
ANGIOTECH BIOMATERIALS CORP Status: Completed - Case Closed	***2500 FABER PL***	***ENE 1/8 - 1/4 (0.155 mi.)***	***D14***	***31***
GOPOWER Status: Completed - Case Closed	***1890 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.357 mi.)***	***21***	***56***
PALO ALTO AIRPORT Status: Completed - Case Closed	***1901 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.371 mi.)***	***G22***	***59***
DYNA BELL Status: Completed - Case Closed	***151 LAURA LN***	***WNW 1/4 - 1/2 (0.374 mi.)***	***23***	***63***
EQUILON ENTERPRISES ***SHELL*** Status: Completed - Case Closed	***1161 EMBARCADERO*** ***1161 EMBARCADERO RD***	***WSW 1/4 - 1/2 (0.411 mi.)*** ***WSW 1/4 - 1/2 (0.411 mi.)***	***H26*** ***H27***	***70*** ***70***
PALO ALTO MAIN POST OFFICE Status: Completed - Case Closed	***2085 E BAYSHORE***	***WNW 1/4 - 1/2 (0.421 mi.)***	***I29***	***74***
UNITED STATES POSTAL SERVICE (Status: Completed - Case Closed	2085 EAST BAYSHORE ROAD	WNW 1/4 - 1/2 (0.421 mi.)	I30	75
PALO ALTO POST OFFICE	***2085 E BAYSHORE RD***	***WNW 1/4 - 1/2 (0.421 mi.)***	***I31***	***76***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLD POST OFFICE PALO ALTO Status: Completed - Case Closed	***2197 E BAYSHORE RD***	***WNW 1/4 - 1/2 (0.282 mi.)***	***E16***	***47***
OLD POST OFFICE PALO ALTO	2197 E BAYSHORE RD	WNW 1/4 - 1/2 (0.282 mi.)	E17	48
PALO ALTO GOLF COURSE Status: Completed - Case Closed	***1875 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.323 mi.)***	***F19***	***49***
PALO ALTO GOLF COURSE	***1875 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.323 mi.)***	***F20***	***55***

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/18/2013 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STANFORD HONDA Facility Status: Open - Site Assessment	***1766 EMBARCADERO RD***	***NE 0 - 1/8 (0.106 mi.)***	***C7***	***16***
PALO ALTO SANITATION CO Facility Status: Open - Site Assessment	***2000 GENG RD***	***NNW 1/8 - 1/4 (0.224 mi.)***	***15***	***38***
MOON DRY CLEANERS Facility Status: Open - Remediation	2125 SAINT FRANCIS DRIV	WSW 1/4 - 1/2 (0.425 mi.)	32	78

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 10 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN MOTORS	***1730 EMBARCADERO RD***	***NNE 0 - 1/8 (0.063 mi.)***	***A2***	***10***
STANFORD HONDA	***1766 EMBARCADERO RD***	***NE 0 - 1/8 (0.106 mi.)***	***C7***	***16***
COLLAGEN INC.	2500 FABER PL	ENE 1/8 - 1/4 (0.155 mi.)	D13	31
GOPOWER	***1890 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.357 mi.)***	***21***	***56***
PALO ALTO AIRPORT	***1901 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.371 mi.)***	***G22***	***59***
DYNA BELL	***151 LAURA LN***	***WNW 1/4 - 1/2 (0.374 mi.)***	***23***	***63***
SHELL	***1161 EMBARCADERO RD***	***WSW 1/4 - 1/2 (0.411 mi.)***	***H27***	***70***
PALO ALTO POST OFFICE	***2085 E BAYSHORE RD***	***WNW 1/4 - 1/2 (0.421 mi.)***	***I31***	***76***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLD POST OFFICE PALO ALTO	***2197 E BAYSHORE RD***	***WNW 1/4 - 1/2 (0.282 mi.)***	***E16***	***47***
PALO ALTO GOLF COURSE	***1875 EMBARCADERO RD***	***NE 1/4 - 1/2 (0.323 mi.)***	***F20***	***55***

State and tribal registered storage tank lists

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PALO ALTO SANITATION CO	***2000 GENG RD***	***NNW 1/8 - 1/4 (0.224 mi.)***	***15***	***38***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN PORSCHE AUDI, INC.	*1730 EMBARCADERO RD*	*NNE 0 - 1/8 (0.063 mi.)*	*A1*	*8*
CARL R. CARLSEN INC.	*1766 EMBARCADERO RD*	*NE 0 - 1/8 (0.106 mi.)*	*C6*	*15*
ANGIOTECH BIOMATERIALS CORP	*2500 FABER PL*	*ENE 1/8 - 1/4 (0.155 mi.)*	*D14*	*31*

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN PORSCHE AUDI, INC.	*1730 EMBARCADERO RD*	*NNE 0 - 1/8 (0.063 mi.)*	*A1*	*8*
CARL R. CARLSEN INC.	1766 EMBARCADERO RD	NE 0 - 1/8 (0.106 mi.)	C5	14
ANGIOTECH BIOMATERIALS CORP	*2500 FABER PL*	*ENE 1/8 - 1/4 (0.155 mi.)*	*D14*	*31*

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN PORSCHE AUDI, INC.	*1730 EMBARCADERO RD*	*NNE 0 - 1/8 (0.063 mi.)*	*A1*	*8*
CARL R. CARLSEN INC.	*1766 EMBARCADERO RD*	*NE 0 - 1/8 (0.106 mi.)*	*C6*	*15*
ANGIOTECH BIOMATERIALS CORP	*2500 FABER PL*	*ENE 1/8 - 1/4 (0.155 mi.)*	*D14*	*31*

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 02/12/2013 has revealed that

there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MICROELECTRONICS TECHNOLOGY CO	*2446 WATSON COURT*	*SSW 0 - 1/8 (0.093 mi.)*	*B3*	*12*
ANDERSON HONDA ISUZU	*1766 EMBARCADERO RD*	*NE 0 - 1/8 (0.106 mi.)*	*C8*	*20*
ANGIOTECH BIOMATERIALS CORP	*2500 FABER PL*	*ENE 1/8 - 1/4 (0.155 mi.)*	*D14*	*31*
PALO ALTO SANITATION CO	*2000 GENG RD*	*NNW 1/8 - 1/4 (0.224 mi.)*	*15*	*38*

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN MOTORS	*1730 EMBARCADERO RD*	*NNE 0 - 1/8 (0.063 mi.)*	*A2*	*10*
STANFORD HONDA	*1766 EMBARCADERO RD*	*NE 0 - 1/8 (0.106 mi.)*	*C7*	*16*
ANGIOTECH BIOMATERIALS CORP	*2500 FABER PL*	*ENE 1/8 - 1/4 (0.155 mi.)*	*D14*	*31*
GOPOWER	*1890 EMBARCADERO RD*	*NE 1/4 - 1/2 (0.357 mi.)*	*21*	*56*
PALO ALTO AIRPORT	*1901 EMBARCADERO RD*	*NE 1/4 - 1/2 (0.371 mi.)*	*G22*	*59*
DYNA BELL	*151 LAURA LN*	*WNW 1/4 - 1/2 (0.374 mi.)*	*23*	*63*
SHELL	*1161 EMBARCADERO RD*	*WSW 1/4 - 1/2 (0.411 mi.)*	*H27*	*70*

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLD POST OFFICE PALO ALTO	2197 BAYSHORE	WNW 1/4 - 1/2 (0.284 mi.)	E18	49
PALO ALTO GOLF COURSE	*1875 EMBARCADERO RD*	*NE 1/4 - 1/2 (0.323 mi.)*	*F19*	*49*

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 5 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLSEN MOTORS	*1730 EMBARCADERO RD*	*NNE 0 - 1/8 (0.063 mi.)*	*A2*	*10*
ST-EYE INSTITUTE	2452 WATSON CT	SSW 0 - 1/8 (0.094 mi.)	B4	13
STANFORD HONDA	*1766 EMBARCADERO RD*	*NE 0 - 1/8 (0.106 mi.)*	*C7*	*16*
MATHEWS CARLSEN BODY WORKS	*2480 FABER PLACE*	*ENE 1/8 - 1/4 (0.152 mi.)*	*D11*	*23*
ANGIOTECH BIOMATERIALS CORP	*2500 FABER PL*	*ENE 1/8 - 1/4 (0.155 mi.)*	*D14*	*31*

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EXECUTIVE SUMMARY

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1766 EMBARCADERO RD	NE 0 - 1/8 (0.107 mi.)	C9	21
Not reported	2480 FABER PL	ENE 1/8 - 1/4 (0.152 mi.)	D10	22

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
CALMAC CHEMICAL	CERC-NFRAP
AT & T MOBILITY-BAYSHORE RD 13328	San Mateo Co. BI
ACE FIRE EQUIPMENT & SVC CO INC	San Mateo Co. BI
PALO ALTO CITY OF	MANIFEST

OVERVIEW MAP - 3611943.2s

- ★ 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
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- 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: Property At ADDRESS: 1700 Embarcadero Road Palo Alto CA 94303 LAT/LONG: 37.4495 / 122.1191	CLIENT: Romig Consulting Engineers CONTACT: Chris Palmer INQUIRY #: 3611943.2s DATE: May 20, 2013 5:11 pm

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DETAIL MAP - 3611943.2s

0 1/16 1/8 1/4 Miles

- ★ 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
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- 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:	Property At	CLIENT:	Romig Consulting Engineers
ADDRESS:	1700 Embarcadero Road Palo Alto CA 94303	CONTACT:	Chris Palmer
		INQUIRY #:	3611943.2s
LAT/LONG:	37.4495 / 122.1191	DATE:	May 20, 2013 5:18 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	2	0	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		2	1	12	NR	NR	15

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		1	1	1	NR	NR	3
HIST LUST	0.500		2	1	7	NR	NR	10
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		2	1	NR	NR	NR	3
HIST UST	0.250		2	1	NR	NR	NR	3
SWEEPS UST	0.250		2	1	NR	NR	NR	3
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		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
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	2	NR	NR	NR	4
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		2	1	6	NR	NR	9
CUPA Listings	0.250		3	2	NR	NR	NR	5
SAN JOSE HAZMAT	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	1	NR	NR	NR	2
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
NNE
< 1/8
0.063 mi.
334 ft.

CARLSEN PORSCHE AUDI, INC.
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Database(s): CA FID UST, HIST UST, SWEEPS UST
EDR ID Number: 1000292290
EPA ID Number: N/A

Site 1 of 2 in cluster A

Relative:
Higher

Actual:
8 ft.

CA FID UST:

Facility ID:	43007072
Regulated By:	UTNKA
Regulated ID:	00019810
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4158566300
Mail To:	Not reported
Mailing Address:	1730 EMBARCADERO RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	PALO ALTO 94303
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HIST UST:

Region:	STATE
Facility ID:	00000019810
Facility Type:	Other
Other Type:	CAR DEALER
Total Tanks:	0004
Contact Name:	CHARLES A. BURTON
Telephone:	4158566300
Owner Name:	CARL R.. CARLSEN
Owner Address:	2480 FABER PLACE
Owner City,St,Zip:	PALO ALTO, CA 94303
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00001000

CARLSEN PORSCHE AUDI, INC. (Continued) **1000292290**

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

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: None

SWEEPS UST:
Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 1
Swrcb Tank Id: 43-006-019810-000001
Actv Date: 07-01-85
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 2
Swrcb Tank Id: 43-006-019810-000002
Actv Date: 07-01-85
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A

CARLSEN PORSCHE AUDI, INC. (Continued) **1000292290**

Owner Tank Id:	3
Swrcb Tank Id:	43-006-019810-000003
Actv Date:	07-01-85
Capacity:	1000
Tank Use:	OIL
Stg:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	19810
Number:	9
Board Of Equalization:	44-026081
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	4
Swrcb Tank Id:	43-006-019810-000004
Actv Date:	07-01-85
Capacity:	Not reported
Tank Use:	UNKNOWN
Stg:	W
Content:	Not reported
Number Of Tanks:	Not reported

A2 **CARLSEN MOTORS** **HIST CORTESE** **S103177425**
NNE **1730 EMBARCADERO RD** **LUST** **N/A**
< 1/8 **PALO ALTO, CA** **HIST LUST**
0.063 mi. **CUPA Listings**
334 ft. **Site 2 of 2 in cluster A**

Relative:
Higher

Actual:
8 ft.

CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2214

LUST:

Region:	STATE
Global Id:	T0608502032
Latitude:	37.449859
Longitude:	-122.119257
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/30/1998
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

CARLSEN MOTORS (Continued) **S103177425**

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

Contact:

Global Id:	T0608502032
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502032
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608502032
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608502032
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation

Global Id:	T0608502032
Action Type:	ENFORCEMENT
Date:	11/12/1996
Action:	Notice of Responsibility - #39186

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	05S2W31R02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	10/8/1996
Pollution Characterization Began:	10/8/1996
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	5/1/1997

CARLSEN MOTORS (Continued) **S103177425**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31R02F
Date Closed: 01/30/1998

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31R02
Oversite Agency: SCVWD
Date Listed: 1996-11-12 00:00:00
Closed Date: 1998-01-30 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA
Program Description: PALO ALTO FIRE-BUSINESS PLAN (HMBP)

B3 **MICROELECTRONICS TECHNOLOGY CORP** **RCRA NonGen / NLR 1000366875**
SSW **2446 WATSON COURT** **FINDS CAD085310928**
< 1/8 **PALO ALTO, CA 94303**
0.093 mi.
491 ft. **Site 1 of 2 in cluster B**

Relative: Higher

Actual: 8 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/15/1980
Facility name: MICROELECTRONICS TECHNOLOGY CORP
Facility address: 2446 WATSON CT
PALO ALTO, CA 94303
EPA ID: CAD085310928
Mailing address: 2446 WATSON COURT
PALO ALTO, CA 94303
Contact: ENVIRONMENTAL MANAGER
Contact address: 2446 WATSON CT
PALO ALTO, CA 94303
Contact country: US
Contact telephone: (415) 856-0300
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MICROELECTRONICS TECHNOLOGY CORPORATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

MICROELECTRONICS TECHNOLOGY CORP (Continued) **1000366875**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110006467974

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

B4 **ST-EYE INSTITUTE** **CUPA Listings** **S103645733**
SSW **2452 WATSON CT** **N/A**
< 1/8 **PALO ALTO, CA 94303**
0.094 mi.
497 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
8 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: PALO ALTO FIRE-BUSINESS PLAN (HMBP)

C5
NE
< 1/8
0.106 mi.
558 ft.

CARL R. CARLSEN INC.
1766 EMBARCADERO RD
PALO ALTO, CA 94303

HIST UST **U001595862**
N/A

Site 1 of 5 in cluster C

Relative:
Higher

Actual:
8 ft.

HIST UST:

Region:	STATE
Facility ID:	00000007431
Facility Type:	Other
Other Type:	NEW CAR DEALERSHIP
Total Tanks:	0004
Contact Name:	GARY WHEELER
Telephone:	4158566000
Owner Name:	CARL R. CARLSEN INC.
Owner Address:	1766 EMBARCADERO ROAD
Owner City,St,Zip:	PALO ALTO, CA 94303
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	4
Year Installed:	1968
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1968
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Tank Construction:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	2
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	None

C6
NE
< 1/8
0.106 mi.
558 ft.

CARL R. CARLSEN INC.
1766 EMBARCADERO RD
PALO ALTO, CA 94303

Site 2 of 5 in cluster C

CA FID UST S101623392
SWEEPS UST N/A

Relative:
Higher

Actual:
8 ft.

CA FID UST:

Facility ID:	43001388
Regulated By:	UTNKA
Regulated ID:	00007431
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4158566000
Mail To:	Not reported
Mailing Address:	1766 EMBARCADERO RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	PALO ALTO 94303
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

SWEEPS UST:

Status:	Active
Comp Number:	7431
Number:	9
Board Of Equalization:	44-026048
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	1
Swrcb Tank Id:	43-006-007431-000001
Actv Date:	07-01-85
Capacity:	10000
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	7431
Number:	9
Board Of Equalization:	44-026048
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	4
Swrcb Tank Id:	43-006-007431-000002
Actv Date:	07-01-85
Capacity:	300
Tank Use:	M.V. FUEL
Stg:	W
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CARL R. CARLSEN INC. (Continued) **S101623392**

Status:	Active
Comp Number:	7431
Number:	9
Board Of Equalization:	44-026048
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	3
Swrcb Tank Id:	43-006-007431-000003
Actv Date:	07-01-85
Capacity:	550
Tank Use:	UNKNOWN
Stg:	P
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	7431
Number:	9
Board Of Equalization:	44-026048
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	2
Swrcb Tank Id:	43-006-007431-000004
Actv Date:	07-01-85
Capacity:	1000
Tank Use:	M.V. FUEL
Stg:	P
Content:	DIESEL
Number Of Tanks:	Not reported

C7 **STANFORD HONDA** **HIST CORTESE** **1000314835**
NE **1766 EMBARCADERO RD** **LUST** **N/A**
< 1/8 **PALO ALTO, CA** **SLIC**
0.106 mi. **HIST LUST**
558 ft. **Site 3 of 5 in cluster C** **CUPA Listings**

Relative:
Higher

Actual:
8 ft.

CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2107

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1388

LUST:

Region:	STATE
Global Id:	T0608501363
Latitude:	37.4508259562855
Longitude:	-122.117307186127
Case Type:	LUST Cleanup Site

STANFORD HONDA (Continued) **1000314835**

Status:	Completed - Case Closed
Status Date:	07/17/1995
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Contact:

Global Id:	T0608501363
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501363
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608501363
Action Type:	ENFORCEMENT
Date:	07/17/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608501363
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608501363
Action Type:	RESPONSE
Date:	04/28/1995
Action:	Other Report / Document

Global Id:	T0608501363
Action Type:	ENFORCEMENT
Date:	04/25/1991
Action:	Notice of Responsibility - #39181

Global Id:	T0608501363
Action Type:	REMEDIATION
Date:	01/01/1950

STANFORD HONDA (Continued) **1000314835**

Action: Excavation

Region: STATE
Global Id: T0608502336
Latitude: 37.4507578173723
Longitude: -122.11754322052
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/12/1996
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0608502336
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502336
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Regulatory Activities:
Global Id: T0608502336
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

STANFORD HONDA (Continued) **1000314835**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/28/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31J02F
Date Closed: 01/12/1996

Region: SANTA CLARA
SCVWD ID: 05S2W31J01F
Date Closed: 07/17/1995

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 11/25/2008
Global Id: T10000000584
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4505534002603
Longitude: -122.117414474487
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S1123
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Typical UST petroleum products have been used onsite. The USTs were removed in 1991 and case closure was granted in 1995/1996. Hydraulic lifts were removed from the site in 1994. 1 1996 Stanford Honda 2. 1995 Stanford Auto Plaza 3. 1986 - Carlson Volkswagon/Saab/Chrysler Plymouth 4. 1982 -Carlsen VW & Saab 5. 1978 - Carleen Carl R new cars 6. 1975 - Carson Carl R VW 7. 1970 - Mozart VW 8. 1968 - auto dealership 9. 1939-1965 - agricultural use

STANFORD HONDA (Continued) **1000314835**

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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31J01
Oversite Agency: SCVWD
Date Listed: 1991-04-23 00:00:00
Closed Date: 1995-07-17 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31J02
Oversite Agency: SCVWD
Date Listed: 1996-01-12 00:00:00
Closed Date: 1996-01-12 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES 5 TO <25 TONS/YR

Region: SANTA CLARA
Program Description: PALO ALTO FIRE-BUSINESS PLAN (HMBP)

C8 **ANDERSON HONDA ISUZU** **RCRA NonGen / NLR** **1000984883**
NE **1766 EMBARCADERO RD** **FINDS** **CAD982014227**
< 1/8 **PALO ALTO, CA 94303**
0.106 mi.
558 ft. **Site 4 of 5 in cluster C**

Relative:
Higher

Actual:
8 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/01/1995
Facility name: ANDERSON HONDA ISUZU
Facility address: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
EPA ID: CAD982014227
Contact: JOHN BISHOP
Contact address: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
Contact country: US
Contact telephone: (415) 856-6000
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN M ANDERSON
Owner/operator address: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
Owner/operator country: Not reported
Owner/operator telephone: (415) 856-6000
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

ANDERSON HONDA ISUZU (Continued) **1000984883**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110006476330

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.

C9
NE
< 1/8
0.107 mi.
567 ft.

1766 EMBARCADERO RD
PALO ALTO, CA 94303

Site 5 of 5 in cluster C

EDR US Hist Auto Stat **1015274356**
N/A

Relative:
Higher

Actual:
6 ft.

EDR Historical Auto Stations:

Name:	AR AUTOMOTIVE LLC
Year:	2002
Address:	1766 EMBARCADERO RD

D10
ENE
1/8-1/4
0.152 mi.
801 ft.

2480 FABER PL
PALO ALTO, CA 94303

Site 1 of 4 in cluster D

EDR US Hist Auto Stat **1015360792**
N/A

Relative:
Higher

Actual:
8 ft.

EDR Historical Auto Stations:

Name:	MATHEWS CARLSEN BODY WORKS
Year:	1999
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS
Year:	2000
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS
Year:	2001
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS
Year:	2002
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS
Year:	2005
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS INC
Year:	2006
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS INC
Year:	2007
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS INC
Year:	2008
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS
Year:	2009
Address:	2480 FABER PL
Name:	MATHEWS CARLSEN BODY WORKS
Year:	2010
Address:	2480 FABER PL
Name:	MATHEWSCARLSEN BODY WORKS
Year:	2011
Address:	2480 FABER PL
Name:	MATHEWSCARLSEN BODY WORKS
Year:	2012
Address:	2480 FABER PL

D11 **MATHEWS CARLSEN BODY WORKS** **FINDS** **1004440504**
ENE **2480 FABER PLACE** **CUPA Listings** **N/A**
1/8-1/4 **PALO ALTO, CA 94303** **EMI**
0.152 mi.
801 ft. **Site 2 of 4 in cluster D**

Relative:
Higher

Actual:
8 ft.

FINDS:

Registry ID: 110001191852

Environmental Interest/Information System
The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogan Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year: 1995

MATHEWS CARLSEN BODY WORKS (Continued) **1004440504**

County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD

MATHEWS CARLSEN BODY WORKS (Continued) **1004440504**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

MATHEWS CARLSEN BODY WORKS (Continued) **1004440504**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	3762
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	16315
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	16315
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.697
Reactive Organic Gases Tons/Yr:	2.4460332
Carbon Monoxide Emissions Tons/Yr:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2005
County Code:	43

MATHEWS CARLSEN BODY WORKS (Continued) **1004440504**

Air Basin:	SF
Facility ID:	16315
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.567
Reactive Organic Gases Tons/Yr:	2.3201932
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.003
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	16315
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.077
Reactive Organic Gases Tons/Yr:	1.0272188
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.003
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16315
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.557
Reactive Organic Gases Tons/Yr:	1.4918588
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.003
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16315
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

MATHEWS CARLSEN BODY WORKS (Continued) **1004440504**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.557
Reactive Organic Gases Tons/Yr:	1.4918588
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.003
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

12
South
1/8-1/4
0.154 mi.
814 ft.

KAPTRON INC **RCRA-SQG** **1000420303**
2525 E BAYSHORE FRONTAGE **FINDS** **CAD982522005**
PALO ALTO, CA 94003 **HAZNET**

Relative:
Higher

Actual:
8 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	KAPTRON INC
Facility address:	2525 E BAYSHORE FRONTAGE PALO ALTO, CA 94003
EPA ID:	CAD982522005
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	KAPTRON INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

KAPTRON INC (Continued) **1000420303**

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: 11/21/1989
Facility name: KAPTRON INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009547570

Environmental Interest/Information System
The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HAZNET:
Year: 2000
Gepaid: CAD982522005
Contect: ENVIRONMENTAL MANAGER
Telephona: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Not reported

KAPTRON INC (Continued) **1000420303**

Tons: 0.22
Facility County: Santa Clara

Year: 2000
Gepaid: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Transfer Station
Tons: 0.24
Facility County: Santa Clara

Year: 2000
Gepaid: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.05
Facility County: Santa Clara

Year: 2000
Gepaid: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Transfer Station
Tons: 0.08
Facility County: Santa Clara

Year: 2000
Gepaid: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079

KAPTRON INC (Continued) **1000420303**

TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Not reported
Tons: 0.05
Facility County: Santa Clara

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

D13 **COLLAGEN INC.** **HIST LUST** **S103880593**
ENE **2500 FABER PL** **N/A**
1/8-1/4 **PALO ALTO, CA**
0.155 mi.
820 ft. **Site 3 of 4 in cluster D**

Relative:
Higher

Actual:
8 ft.

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31R01
Oversite Agency: SFRWQCB
Date Listed: 1989-01-01 00:00:00
Closed Date: 1994-07-20 00:00:00

D14 **ANGIOTECH BIOMATERIALS CORP** **RCRA NonGen / NLR** **1000276300**
ENE **2500 FABER PL** **HIST CORTESE** **CAD982006892**
1/8-1/4 **PALO ALTO, CA 94303** **LUST**
0.155 mi. **CA FID UST**
820 ft. **Site 4 of 4 in cluster D** **HIST UST**
CUPA Listings
SWEEPS UST

Relative:
Higher

Actual:
8 ft.

RCRA NonGen / NLR:
Date form received by agency: 02/04/2005
Facility name: ANGIOTECH BIOMATERIALS CORP
Facility address: 2500 FABER PL
PALO ALTO, CA 94303
EPA ID: CAD982006892
Mailing address: 1254 WILLO MAR DRIVE
ENV AND SAFETY MGMT LLC
SAN JOSE, CA 95118
Contact: SCOTT RENDLEMAN
Contact address: 1254 WILLO MAR DRIVE ENV AND SAFETY MGMT LLC
SAN JOSE, CA 95118
Contact country: US
Contact telephone: 408-605-0322
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ANGIOTECH BIOMATERIALS CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/20/2004
Owner/Op end date: Not reported

Owner/operator name: ANGIOTECH BIOMATERIALS CORP
Owner/operator address: 2500 FABER PL
PALO ALTO, CA 94303
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/20/2004
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 08/04/1998
Facility name: ANGIOTECH BIOMATERIALS CORP
Site name: COHESION TECHNOLOGIES INC
Classification: Small Quantity Generator

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

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

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

Waste code: D009
Waste name: MERCURY

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: D038
Waste name: PYRIDINE

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0392

LUST:
Region: STATE
Global Id: T0608500443
Latitude: 37.4501
Longitude: -122.1155
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 10/01/1997
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: UNK
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: 43-0392
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

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

Contact:

Global Id:	T0608500443
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Global Id:	T0608500443
Contact Type:	Regional Board Caseworker
Contact Name:	RB 2
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Regulatory Activities:

Global Id:	T0608500443
Action Type:	ENFORCEMENT
Date:	07/20/1994
Action:	Closure/No Further Action Letter

Global Id:	T0608500443
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608500443
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped

Global Id:	T0608500443
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery

Global Id:	T0608500443
Action Type:	RESPONSE
Date:	08/14/1987
Action:	Other Report / Document

LUST REG 2:

Region:	2
Facility Id:	43-0392
Facility Status:	Case Closed
Case Number:	43-0392
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31R01F
Date Closed: 07/20/1994

CA FID UST:
Facility ID: 43000578
Regulated By: UTNKA
Regulated ID: 00001818
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158560200
Mail To: Not reported
Mailing Address: 2500 FABER PL
Mailing Address 2: Not reported
Mailing City,St,Zip: PALO ALTO 94303
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST UST:
Region: STATE
Facility ID: 00000001818
Facility Type: Other
Other Type: BIOMEDICAL RESEARCH
Total Tenks: 0006
Contact Name: PHIL KENT
Telephone: 4158560200
Owner Name: COLLAGEN CORPORATION
Owner Address: 2500 FABER PLACE
Owner City,St,Zip: PALO ALTO, CA 94303

Tank Num: 001
Container Num: I
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 2.5 inches
Leak Detection: Visual

Tank Num: 002
Container Num: SUMP2

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 2.5 inches
Leak Detection: Visual

Tank Num: 003
Container Num: T204
Year Installed: 1984
Tank Capacity: 00005900
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 0.316 inches
Leak Detection: Visual, 10

Tank Num: 004
Container Num: T205
Year Installed: 1984
Tank Capacity: 00001480
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 0.268 inches
Leak Detection: Visual, 10

Tank Num: 005
Container Num: T206
Year Installed: 1984
Tank Capacity: 00002015
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 0.268 inches
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 006
Container Num: TD
Year Installed: 1983
Tank Capacity: 00000971
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES < 10 GAL/YR

SWEEPS UST:
Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

Owner Tank Id: SUMP2
Swrcb Tank Id: 43-006-001818-000001
Actv Date: 07-01-85
Capacity: 1000
Tank Use: UNKNOWN
Stg: W
Content: Not reported
Number Of Tanks: 5

Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: T204
Swrcb Tank Id: 43-006-001818-000002
Actv Date: 07-01-85
Capacity: 5900
Tank Use: UNKNOWN
Stg: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Numbar: 1818
Number: 9
Board Of Equalization: 44-026037
Raferral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: T205
Swrcb Tank Id: 43-006-001818-000003
Actv Date: 07-01-85
Capacity: 1480
Tank Use: UNKNOWN
Stg: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: T206
Swrcb Tank Id: 43-006-001818-000004
Actv Date: 07-01-85
Capacity: 2015
Tank Use: UNKNOWN
Stg: P

ANGIOTECH BIOMATERIALS CORP (Continued) **1000276300**

Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	1818
Number:	9
Board Of Equalization:	44-026037
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	TD
Swrcb Tank Id:	43-006-001818-000005
Actv Date:	07-01-85
Capacity:	971
Tank Use:	M.V. FUEL
Stg:	P
Content:	DIESEL
Number Of Tanks:	Not reported

15
NNW
1/8-1/4
0.224 mi.
1184 ft.

Relative:
Higher

Actual:
8 ft.

PALO ALTO SANITATION CO
2000 GENG RD
PALO ALTO, CA 94303

RCRA NonGen / NLR **1000324047**
FINDS **CAD981688823**
SLIC
AST
HAZNET
EMI
WDS

RCRA NonGen / NLR:

Date form received by agency:	10/28/1986
Facility name:	PALO ALTO SANITATION CO
Facility address:	2000 GENG RD PALO ALTO, CA 94303
EPA ID:	CAD981688823
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2000 GENG RD PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	(415) 493-4575
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PALO ALTO SANITATION
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

PALO ALTO SANITATION CO (Continued) **1000324047**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002410524

Environmental Interest/Information System
The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 04/08/2011
Global Id: T10000002964
Lead Agency: SANTA CLARA COUNTY LOP

PALO ALTO SANITATION CO (Continued) **1000324047**

Lead Agency Case Number:	05S2W31J03s
Latitude:	37.4522824107127
Longitude:	-122.120300531387
Case Type:	Cleanup Program Site
Case Worker:	LL
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Arsenic, Lead, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	The site is bounded by Geng Road to the east, a parking lot to the north, a baseball field to the west and a commercial building complex to the south. Site was previously used as a maintenance area for refuse and recyclable collection vehicles and collection bins. Lease terminated in 2009 and facility closure was performed. During closure process, diesel AST, waste oil UST and oil/water separator were removed. Soil samples reported elevated concentrations of arsenic, lead, molybdenum, zinc and petroleum hydrocarbons (C10-C36).

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

AST:

Owner:	PALO ALTO SANITATION CO
Total Gallons:	8,220
Certified Unified Program Agencies:	Santa Clara County

HAZNET:

Year:	2011
Gepaid:	CAD981688823
Contact:	TIANNA NOUROT
Telephone:	9254557325
Mailing Name:	Not reported
Mailing Address:	10840 ALTAMONT PASS RD
Mailing City,St,Zip:	LIVERMORE, CA 945510000
Gen County:	Not reported
TSD EPA ID:	CAD980887418
TSD County:	Not reported
Waste Category:	Alkaline solution without metals pH >= 12.5
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251
Facility County:	Santa Clara

Year:	2010
Gepaid:	CAD981688823
Contact:	TIANNA NOUROT
Telephone:	9254557325
Mailing Name:	Not reported
Mailing Address:	10840 ALTAMONT PASS RD
Mailing City,St,Zip:	LIVERMORE, CA 945510000
Gen County:	Not reported
TSD EPA ID:	CAD980887418
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

PALO ALTO SANITATION CO (Continued) **1000324047**

Tons: 7.17657
Facility County: Santa Clara

Year: 2009
Gepaid: CAD981688823
Contact: JIM CAHILL/MAINT MGR
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033317
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.75
Facility County: Santa Clara

Year: 2009
Gepaid: CAD981688823
Contact: JIM CAHILL/MAINT MGR
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033317
Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.668
Facility County: Santa Clara

Year: 2009
Gepaid: CAD981688823
Contact: JIM CAHILL/MAINT MGR
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033317
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Facility County: Santa Clara

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

EMI:
Year: 1995
County Code: 43

PALO ALTO SANITATION CO (Continued) **1000324047**

Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

PALO ALTO SANITATION CO (Continued) **1000324047**

Consolidated Emission Reporting Rule:	Not reported
Totel Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

PALO ALTO SANITATION CO (Continued) **1000324047**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.587
Reactive Organic Gases Tons/Yr:	0.5636362
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2005
County Code:	43
Air Basin:	SF

PALO ALTO SANITATION CO (Continued) 1000324047

Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.587
Reactive Organic Gases Tons/Yr:	.5636362
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.587
Reactive Organic Gases Tons/Yr:	.5636362
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.581
Reactive Organic Gases Tons/Yr:	.5578282
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	7276
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

PALO ALTO SANITATION CO (Continued) **1000324047**

Total Organic Hydrocarbon Gases Tons/Yr:	.581
Reactive Organic Gases Tons/Yr:	.5578282
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

CA WDS:

Facility ID:	San Francisco Bay 431006654
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4154934894
Facility Contact:	JIM MOORE
Agency Name:	PALO ALTO SANITATION CO
Agency Address:	2000 Geng Rd
Agency City,St,Zip:	Palo Alto 943033325
Agency Contact:	JIM MOORE
Agency Telephone:	4154934894
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

E16
WNW
1/4-1/2
0.282 mi.
1489 ft.

OLD POST OFFICE PALO ALTO
2197 E BAYSHORE RD
PALO ALTO, CA 94303

LUST S103472945
HIST LUST N/A

Site 1 of 3 in cluster E

Relative:
Lower

Actual:
6 ft.

LUST:

Region:	STATE
Global Id:	T0608500996
Latitude:	37.450331
Longitude:	-122.12171
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/29/2000
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Contact:

Global Id:	T0608500996
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500996
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608500996
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608500996
Action Type:	RESPONSE
Date:	12/09/1999
Action:	Soil and Water Investigation Report

Global Id:	T0608500996
Action Type:	RESPONSE
Date:	09/07/1999

OLD POST OFFICE PALO ALTO (Continued) **S103472945**

Action: Soil and Water Investigation Workplan

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 05/03/1984
Action: Notice of Responsibility - #39182

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 10/14/1999
Action: Staff Letter - #18257

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 07/24/1999
Action: Staff Letter - #18255

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/3/1984
Pollution Characterization Began: 8/13/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31K01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 2000-02-29 00:00:00

E17 **OLD POST OFFICE PALO ALTO** **LUST** **S108223766**
WNW **2197 E BAYSHORE RD** **N/A**
1/4-1/2 **PALO ALTO, CA**
0.282 mi.
1489 ft. **Site 2 of 3 in cluster E**

Relative:
Lower

Actual:
6 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31K01F
Date Closed: 02/29/2000

E18 **OLD POST OFFICE PALO ALTO** **HIST CORTESE** **S101309065**
WNW **2197 BAYSHORE** **N/A**
1/4-1/2 **PALO ALTO, CA**
0.284 mi.
1499 ft. **Site 3 of 3 in cluster E**

Relative: CORTESE:
Lower Region: CORTESE
Facility County Code: 43
Actual: Reg By: LTNKA
6 ft. Reg Id: 43-0998

F19 **PALO ALTO GOLF COURSE** **HIST CORTESE** **S102799516**
NE **1875 EMBARCADERO RD** **LUST** **N/A**
1/4-1/2 **PALO ALTO, CA** **CUPA Listings**
0.323 mi. **ENF**
1708 ft. **Site 1 of 2 in cluster F**

Relative: CORTESE:
Lower Region: CORTESE
Facility County Code: 43
Actual: Reg By: LTNKA
7 ft. Reg Id: 43-2310

LUST:
Region: STATE
Global Id: T0608502123
Latitude: 37.4574053277139
Longitude: -122.11493074894
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/19/2002
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0608502123
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Global Id: T0608502123
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

PALO ALTO GOLF COURSE (Continued) **S102799516**

Email: Not reported
Phone Number: Not reported

Regulatory Activities:
Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 09/19/1998
Action: Notice of Responsibility - #39180

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 10/10/2002
Action: Staff Letter - #38704

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 06/05/2002
Action: Staff Letter - #38016

Global Id: T0608502123
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608502123
Action Type: RESPONSE
Date: 12/16/2002
Action: Soil and Water Investigation Report

Global Id: T0608502123
Action Type: RESPONSE
Date: 01/15/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 11/12/1998
Action: Staff Letter - #18246

Global Id: T0608502123
Action Type: RESPONSE
Date: 07/30/2002
Action: Soil and Water Investigation Workplan

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31H01F
Date Closed: 12/19/2002

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES < 100 KG/YR

Region: SANTA CLARA
Program Description: PALO ALTO FIRE-BUSINESS PLAN (HMBP)

PALO ALTO GOLF COURSE (Continued) **S102799516**

Region: SANTA CLARA
Program Description: PALO ALTO FIRE-PETROLEUM ABOVEGROUND STOR TAN

ENF:

Region:	2
Facility Id:	229020
Agency Name:	Palo Alto City
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
# Of Programs:	1
WDID:	2 43AGT244U
Reg Measure Id:	169945
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

PALO ALTO GOLF COURSE (Continued) **S102799516**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239273
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communicetion
Effective Date:	10/01/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 43AGT244U
Description:	Not reported
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	229020
Agency Name:	Palo Alto City
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Placa Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported

PALO ALTO GOLF COURSE (Continued) **S102799516**

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
# Of Programs:	1
WDID:	2 43AGT244U
Reg Measure Id:	169945
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239308
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuanca Date:	Not reported
Status:	Active
Title:	Enforcement - 2 43AGT244U
Description:	Not reported
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0

PALO ALTO GOLF COURSE (Continued) **S102799516**

Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	2
Facility Id:	229020
Agency Name:	Palo Alto City
Place Type:	Facility
Place Subtype:	Not reported
Fecility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Letitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
# Of Programs:	1
WDID:	2 43AGT244U
Reg Measure Id:	169945
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

PALO ALTO GOLF COURSE (Continued) **S102799516**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollea:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239309
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Typa:	Notice of Violation
Effective Date:	10/11/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 43AGT244U
Description:	Not reported
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

F20 **PALO ALTO GOLF COURSE** **LUST S103723198**
NE **1875 EMBARCADERO RD** **HIST LUST N/A**
1/4-1/2 **PALO ALTO, CA 94301**
0.323 mi.
1708 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
7 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	05S2W31H01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	8/14/1998
Pollution Characterization Began:	3/1/1999
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2

PALO ALTO GOLF COURSE (Continued) **S103723198**

SCVWD ID: 05S2W31H01
Oversite Agency: SCVWD
Date Listed: 1998-09-09 00:00:00
Closed Date: 2002-12-19 00:00:00

21
NE
1/4-1/2
0.357 mi.
1883 ft.

GOPOWER
1890 EMBARCADERO RD
PALO ALTO, CA

HIST CORTESE **S101309081**
LUST **N/A**
HIST LUST

Relative:
Higher

Actual:
8 ft.

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0649

LUST:
Region: STATE
Global Id: T0608500683
Latitude: 37.452635
Longitude: -122.113658
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/07/2008
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: LL
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: 05S2W32M01f
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0608500683
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500683
Contact Type: Local Agency Caseworker
Contact Name: LANI LEE
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DR, SUITE 300
City: SAN JOSE
Email: lani.lee@deh.sccgov.org
Phone Number: Not reported

Regulatory Activities:

GOPOWER (Continued) **S101309081**

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 05/07/2008
Action: Closure/No Further Action Letter

Global Id: T0608500683
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 05/25/2007
Action: Staff Letter - #70525

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 06/12/2007
Action: Staff Letter - #70216

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 10/10/2006
Action: Staff Letter - #600101

Global Id: T0608500683
Action Type: RESPONSE
Date: 04/10/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608500683
Action Type: RESPONSE
Date: 09/07/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500683
Action Type: RESPONSE
Date: 06/15/2007
Action: Soil and Water Investigation Report

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/18/2006
Action: Staff Letter - #608121

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Staff Letter - #700121

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Staff Letter - #70121

Global Id: T0608500683
Action Type: RESPONSE

GOPOWER (Continued) **S101309081**

Date: 12/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500683
Action Type: RESPONSE
Date: 10/13/2006
Action: Preliminary Site Assessment Report

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39188

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/08/1998
Action: Staff Letter

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 03/21/2001
Action: Staff Letter

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 09/30/2005
Action: Warning Letter

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #06124

Global Id: T0608500683
Action Type: RESPONSE
Date: 12/15/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608500683
Action Type: REMEDIATION
Date: 01/01/1950
Action: Monitored Natural Attenuation

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 05S2W32M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/7/1987
Pollution Characterization Began: Not reported

GOPOWER (Continued) **S101309081**

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W32M01F
Date Closed: 05/07/2008

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W32M01
Oversite Agency: SCCDEH
Date Listed: 1988-08-23 00:00:00
Closed Date: Not reported

G22 **PALO ALTO AIRPORT** **HIST CORTESE** **S101303784**
NE **1901 EMBARCADERO RD** **LUST** **N/A**
1/4-1/2 **PALO ALTO, CA** **HIST LUST**
0.371 mi. **CUPA Listings**
1961 ft. **Site 1 of 3 in cluster G**

Relative:
Higher

Actual:
8 ft.

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1027

LUST:
Region: STATE
Global Id: T0608599114
Latitude: 37.4551528501631
Longitude: -122.11531162262
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/12/2013
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: MJ
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: 08-099
LOC Case Number: 05S2W32E01f
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation, Waste Oil / Motor / Hydraulic / Lubricating
Site History: 1988 In August, 3 underground storage tanks (USTs) were removed from the site. The USTs had been used to store gasoline and then waste oil. 2 soil samples (MA1 and MA2) were collected from the sidewall of the excavations at 4 feet below the ground surface (ft bgs). These samples were reported to have maximum concentrations of 990 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 4,300 ppm TPH as Oil (TPHo), 5,700 ppm Total Oil and Grease (TOG), 400 ppm Stoddard Solvent (does not match chromatographic pattern), 0.9 ppm Benzene, 3.4 ppm Toluene, 1.7 ppm Ethylbenzene, 11 ppm Xylenes, and 0.035 ppm Acetone. The third tank (2,000-gallon) was not removed right away due to elevated flammable vapors. The tank was not

PALO ALTO AIRPORT (Continued) **S101303784**

removed until February 1989. Floating product was noted to be present on the groundwater in the excavation. The excavation was pumped out and stored in a tank onsite. Groundwater was encountered during tank removal at 5 ft bgs. A grab groundwater sample was collected and reported to contain 380,000 parts per billion (ppb) TPHg, 260,000 ppb TPHd, 410,000 ppb TPHo, 520,000 ppb TOG, 350 ppb Benzene, 240 ppb Toluene, 230 ppb Ethylbenzene, and 440 ppb Xylenes. 10 soil borings (B1 through B10) were advanced to 3.5 ft bgs. Soil samples were screened using a Photo-ionization detector (PID). It was not reported that soil samples collected during this investigation were submitted for laboratory analysis. 8 soil borings (B11 through B18) were advanced to 5-7 ft bgs. Grab groundwater samples were collected from borings B11 through B14; groundwater was not encountered in the other borings. The samples were noted to have a petroleum hydrocarbon odor and sheen. It was not reported that soil or groundwater samples collected during this investigation were submitted for laboratory analysis. 3 monitoring wells (MW1 through MW3) were installed to 13.5-13.75 ft bgs. Grab groundwater samples were collected from these new wells and reported to contain maximum concentrations of 630 ppb TPHg, 270 ppb TPHd, 4,200 ppb TOG, 13 ppb Benzene, 18 ppb Toluene, 2 ppb Ethylbenzene, and 7 ppb Xylenes. 1989 In February, the third tank was removed. 1990 In January, 3 soil borings (SB1 through SB3) were advanced to 3 ft bgs. 3 soil samples were collected and reported to contain maximum concentrations of 590 ppm TPHg, 61 ppm TPH as Mineral Spirits (TPHms), 9.6 ppm Benzene, 0.9 ppm Ethylbenzene, 3.5 ppm Xylenes, and 6.8 ppm Lead. 15 CPT borings were advanced to 12 ft bgs for the collection of groundwater samples. The site is underlain by Bay Mud, which has very low permeability. Sufficient groundwater for sampling was only present in borings CPT1, CPT4, CPT5, CPT11, CPT14 and CPT15. Grab groundwater samples were reported to contain maximum concentrations of 1,700 ppb TPHg, 1,400 ppb TOG, 270 ppb TPHms, 110 ppb TPHd, 8 ppb Ethylbenzene, and 0.039 ppb Lead. Benzene was not reported to be present in any of the samples analyzed. Also around this time, depth to water readings were taken in the monitoring wells at different times relative to the preceding low tides and it was concluded that the effect of tidal fluctuations on groundwater elevations and flow direction at the site is negligible. In July, 4 monitoring wells (MW4 through MW7) were installed on and offsite to 14.5 ft bgs. It was not reported that soil samples were submitted for laboratory analysis. The new wells were incorporated into the groundwater monitoring program. In November, 3 monitoring wells (MW8 through MW10) were installed offsite to 14.5 ft bgs. It was not reported that soil samples were submitted for laboratory analysis. The new wells were incorporated into the groundwater monitoring program. 1991 In October, 2 monitoring wells (MW11 and MW12) were installed adjacent to the former UST excavation. MW12 was installed as a deeper well to approximately 35 ft bgs. The initial sampling of well MW12 reported I

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

Contact:

Global Id:	T0608599114
Contact Type:	Regional Board Caseworker
Contact Name:	NATHAN KING
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST., SUITE 1400
City:	OAKLAND

PALO ALTO AIRPORT (Continued) **S101303784**

Email: nking@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608599114
Contact Type: Local Agency Caseworker
Contact Name: LANI LEE
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DR, SUITE 300
City: SAN JOSE
Email: lani.lee@deh.sccgov.org
Phone Number: Not reported

Regulatory Activities:
Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 12/20/2012
Action: Staff Letter

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 03/27/2009
Action: Staff Letter

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 05/11/1990
Action: Notice of Responsibility - #39187

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 04/14/1992
Action: Staff Letter - #17976

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 03/13/2001
Action: Staff Letter - #17979

Global Id: T0608599114
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608599114
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

PALO ALTO AIRPORT (Continued) **S101303784**

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 07/26/2012
Action: Staff Letter

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 03/12/2013
Action: Closure/No Further Action Letter

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 08/07/2009
Action: Staff Letter

Global Id: T0608599114
Action Type: RESPONSE
Date: 06/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608599114
Action Type: RESPONSE
Date: 03/16/2001
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608599114
Action Type: RESPONSE
Date: 02/28/2013
Action: Well Destruction Report

Global Id: T0608599114
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Site Visit / Inspection / Sampling

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 05S2W32E01f
How Discovered: Not reported

PALO ALTO AIRPORT (Continued) **S101303784**

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/4/1988
Pollution Characterization Began: 6/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W32E01F
Date Closed: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W32E01
Oversite Agency: SCCDEH
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: PALO ALTO FIRE-BUSINESS PLAN (HMBP)

Region: SANTA CLARA
Program Description: PALO ALTO FIRE-PETROLEUM ABOVEGROUND STOR TAN

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23 **DYNA BELL** **HIST CORTESE** **1001610539**
WNW **151 LAURA LN** **LUST** **N/A**
1/4-1/2 **PALO ALTO, CA** **HIST LUST**
0.374 mi. **CUPA Listings**
1974 ft.

Relative:
Higher

Actual:
8 ft.

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0488

LUST:
Region: STATE
Global Id: T0608500534
Latitude: 37.4523760997927
Longitude: -122.125160694122
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 08/16/1991
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported

DYNA BELL (Continued) **1001610539**

File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0608500534
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500534
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Regulatory Activities:
Global Id: T0608500534
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500534
Action Type: RESPONSE
Date: 03/29/1990
Action: Other Report / Document

Global Id: T0608500534
Action Type: ENFORCEMENT
Date: 03/13/1991
Action: Notice of Responsibility - #39183

Global Id: T0608500534
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0608500534
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Closure/No Further Action Letter

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

DYNA BELL (Continued) **1001610539**

Case Number: 05S2W31L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/28/1990
Pollution Characterization Began: 3/28/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31L01F
Date Closed: 08/16/1991

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31L01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1991-08-16 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
Program Description: GENERATES < 100 KG/YR

G24 **PALO ALTO MUNI REFUSE DSPL AREA** **CERC-NFRAP** **1002851015**
NE **2380 EMBARCADERO RD** **CAD980637029**
1/4-1/2 **PALO ALTO, CA 94303**
0.388 mi.
2051 ft. **Site 2 of 3 in cluster G**

Relative:
Higher

Actual:
8 ft.

CERC-NFRAP:
Site ID: 0901865
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:
Contact Sequence ID: 13053533.00000
Person ID: 9271184.00000

Contact Sequence ID: 13287737.00000
Person ID: 13003854.00000

Contact Sequence ID: 13293332.00000
Person ID: 13003858.00000

Contact Sequence ID: 13299190.00000
Person ID: 13004003.00000

PALO ALTO MUNI REFUSE DSPL AREA (Continued) **1002851015**

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: PALO ALTO MUNI SAN LDFL
Alias Address: Not reported
CA

Alias Name: PALO ALTO REFUSE DSPL AREA
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:
Action: DISCOVERY
Date Started: / /
Date Completed: 06/01/81
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 09/01/87
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 08/01/86
Date Completed: 09/01/87
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

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G25 **PALO ALTO MUNICIPAL SANITARY LANDFILL** **NPDES S103980888**
NE **2380 EMBARCADERO RD** **LDS N/A**
1/4-1/2 **PALO ALTO, CA 94303** **ENF**
0.388 mi. **ENVIROSTOR**
2051 ft. **Site 3 of 3 in cluster G**

Relative: **Higher**

Actual: **8 ft.**

NPDES:
Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 183969
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43I007026
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Palo Alto City Dept PW
Discharge Address: PO Box 10250
Discharge City: Palo Alto
Discharge State: California
Discharge Zip: 94303

LDS:

Global Id: L10008699117
Latitude: 37.44585

PALO ALTO MUNICIPAL SANITARY LANDFILL (Continued) **S103980888**

Longitude:	-122.1301
Case Type:	Land Disposal Site
Status:	Open
Status Date:	01/01/2001
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Caseworker:	KER
Local Agency:	Not reported
RB Case Number:	2 438070260
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

ENF:

Region:	2
Facility Id:	257681
Agency Name:	Palo Alto City
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	112
SIC Desc 1:	Rice
SIC Code 2:	4953
SIC Desc 2:	Refuse Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Inert solid wastes
Facility Waste Type 2:	Solid wastes, NEC
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	2 438070001
Reg Measure Id:	142512
Reg Measure Type:	WDR
Region:	2
Order #:	99-026

PALO ALTO MUNICIPAL SANITARY LANDFILL (Continued) **S103980888**

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	09/30/2009
Effective Date:	05/25/1999
Expiration/Review Date:	05/22/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	222606
Region:	2
Order / Resolution Number:	95-215
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/21/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 438070001
Description:	ACL-
Program:	LNDISP
Latest Milestone Completion Date:	3/4/1996
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

ENVIROSTOR:

Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Facility ID:	43490053

PALO ALTO MUNICIPAL SANITARY LANDFILL (Continued) **S103980888**

Site Code:	Not reported
Assembly:	21
Senate:	11
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Status:	Refer: RWQCB
Status Date:	06/08/1994
Restricted Use:	NO
Site Mgmt. Req.:	NONE SPECIFIED
Funding:	Not reported
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	10119, 10120, 10176, 10180, 10194, 10198, 20001, 20009, 20017, 30013, 30108, 30153, 30357, 30407
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PALO ALTO REFUSE DISPOSAL AREA
Alias Type:	Alternate Name
Alias Name:	CAD009447871
Alias Type:	EPA Identification Number
Alias Name:	CAD980637029
Alias Type:	EPA Identification Number
Alias Name:	43490053
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/12/1983
Comments:	FACILITY IDENTIFIED ID FROM ERRIS - 3280 EMBARCADERO RD,
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	08/20/1981
Comments:	FACILITY IDENTIFIED SUPERFUND NOTIFICATION (REFUSE DISP)- 3280 EMBARCADERO RD.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	07/02/1987
Comments:	SITE SCREENING DONE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	01/01/1985
Comments:	PRELIM ASSESS DONE ON CERCLIS. STATE PA DONE 1/85.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported

PALO ALTO MUNICIPAL SANITARY LANDFILL (Continued) **S103980888**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

H28 **EQUILON ENTERPRISES** **FINDS 1007737850**
WSW **1161 EMBARCADERO** **LUST N/A**
1/4-1/2 **PALO ALTO, CA 94303**
0.411 mi.
2170 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
10 ft.

FINDS:

Registry ID: 110018975224

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.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31P01F
Date Closed: 12/21/2004

H27 **SHELL** **HIST CORTESE S103962967**
WSW **1161 EMBARCADERO RD** **LUST N/A**
1/4-1/2 **PALO ALTO, CA 94303** **HIST LUST**
0.411 mi.
2170 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
10 ft.

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1270

LUST:
Region: STATE
Global Id: T0608501248
Latitude: 37.4473167215427
Longitude: -122.125954627991
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/21/2004
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST

SHELL (Continued) **S103962967**

Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Contact:

Global Id:	T0608501248
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Global Id:	T0608501248
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Regulatory Activities:

Global Id:	T0608501248
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608501248
Action Type:	RESPONSE
Date:	08/31/1996
Action:	Monitoring Report - Quarterly

Global Id:	T0608501248
Action Type:	RESPONSE
Date:	04/28/1997
Action:	Monitoring Report - Quarterly

Global Id:	T0608501248
Action Type:	ENFORCEMENT
Date:	06/19/1991
Action:	Notice of Responsibility - #39185

Global Id:	T0608501248
Action Type:	ENFORCEMENT
Date:	08/23/1999
Action:	Staff Letter - #17959

Global Id:	T0608501248
Action Type:	ENFORCEMENT

SHELL (Continued) **S103962967**

Date: 08/28/1996
Action: Staff Letter - #18262

Global Id: T0608501248
Action Type: ENFORCEMENT
Date: 04/25/1997
Action: Staff Letter - #18265

Global Id: T0608501248
Action Type: REMEDIATION
Date: 01/01/1950
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501248
Action Type: REMEDIATION
Date: 01/01/1950
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501248
Action Type: RESPONSE
Date: 08/26/1999
Action: Monitoring Report - Quarterly

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 05S2W31P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/20/1987
Pollution Characterization Began: 9/29/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31P01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2004-12-21 00:00:00

28
ENE
1/4-1/2
0.420 mi.
2216 ft.

GEMFIRE CORPORATION
2440 EMBARCADERO WAY
PALO ALTO, CA 94303

ENVIROSTOR **S108751571**
N/A

Relative:
Higher

Actual:
8 ft.

ENVIROSTOR:

Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Facility ID:	71003672
Site Code:	Not reported
Assembly:	24
Senate:	13
Special Program:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Restricted Use:	NO
Site Mgmt. Req.:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.45096
Longitude:	-122.1118
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000078053
Alias Type:	EPA Identification Number
Alias Name:	71003672
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

I29 **PALO ALTO MAIN POST OFFICE** **LUST S101623412**
WNW **2085 E BAYSHORE** **CA FID UST N/A**
1/4-1/2 **PALO ALTO, CA 94303**
0.421 mi.
2223 ft. **Site 1 of 3 in cluster I**

Relative:
Higher

Actual:
12 ft.

LUST:

Region:	STATE
Global Id:	T0608501852
Latitude:	37.450499
Longitude:	-122.122886
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	05/29/1996
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Madia Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Contact:

Global Id:	T0608501852
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501852
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608501852
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608501852
Action Type:	ENFORCEMENT
Date:	11/16/1995
Action:	Notice of Responsibility - #39184

LUST SANTA CLARA:
Region: SANTA CLARA

PALO ALTO MAIN POST OFFICE (Continued) **S101623412**

SCVWD ID: 05S2W31L02F
Date Closed: 05/29/1996

Region: SANTA CLARA
SCVWD ID: 05S2W31L03F
Date Closed: 07/14/2005

CA FID UST:
Facility ID: 43005651
Regulated By: UTNKA
Regulated ID: 00065899
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153214310
Mail To: Not reported
Mailing Address: 2085 E BAYSHORE
Mailing Address 2: Not reported
Mailing City,St,Zip: PALO ALTO 943039998
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

I30 **UNITED STATES POSTAL SERVICE (USPS)** **LUST** **S107138466**
WNW **2085 EAST BAYSHORE ROAD** **N/A**
1/4-1/2 **PALO ALTO, CA 94301**
0.421 mi.
2223 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
12 ft.

LUST:
Region: STATE
Global Id: T0608547252
Latitude: 37.451955
Longitude: -122.12596
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/14/2005
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0608547252
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

UNITED STATES POSTAL SERVICE (USPS) (Continued) **S107138466**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Global Id: T0608547252
Contact Type: Regional Board Caseworker
Contact Name: BARBARA SIEMINSKI
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: bsieminski@waterboards.ca.gov
Phone Number: Not reported

Regulatory Activities:
Global Id: T0608547252
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608547252
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608547252
Action Type: REMEDIATION
Date: 01/01/1950
Action: Not reported

I31 **PALO ALTO POST OFFICE** **LUST S103880592**
WNW **2085 E BAYSHORE RD** **HIST LUST N/A**
1/4-1/2 **PALO ALTO, CA 94303** **WDS**
0.421 mi.
2223 ft. **Site 3 of 3 in cluster I**

Relative:
Higher

Actual:
12 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/17/1994
Pollution Characterization Began: 4/6/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 05S2W31L02

PALO ALTO POST OFFICE (Continued) **S103880592**

Oversite Agency: SCVWD
Date Listed: 1994-08-29 00:00:00
Closed Date: 1996-05-29 00:00:00

CA WDS:

Facility ID:	San Francisco Bay 43I013018
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	6503273856
Facility Contact:	POSTMASTER
Agency Name:	US POSTAL SER
Agency Address:	2085 E Bayshore Rd
Agency City,St,Zip:	Palo Alto 943033218
Agency Contact:	POSTMASTER
Agency Telephone:	6503211423
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

32
WSW
1/4-1/2
0.425 mi.
2243 ft.

MOON DRY CLEANERS
2125 SAINT FRANCIS DRIVE
PALO ALTO, CA 94303

SLIC **S112142832**
N/A

Relative:
Higher

Actual:
13 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	11/05/2012
Global Id:	T10000004214
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	05S2W31P02s
Latitude:	37.4480492453022
Longitude:	-122.126383781433
Case Type:	Cleanup Program Site
Case Worker:	LL
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	Stored electronically as an E-file
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Dry cleaners have operated on this site from at least 1965 to late 2011. The last dry cleaner did not perform dry cleaning onsite from aroun 1998. The site has been vacant since January 2012. Redevelopment plans have been filed with the City for commercial development onsite. Phase II investigations have found soil and groundwater impacted with PCE at the site. Excaveted PCE impacted soil above the groundwater.

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

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
E PALO ALTO	S110653866	AT & T MOBILITY-BAYSHORE RD 13328	1438 BAYSHORE	94303	San Mateo Co. BI
EAST PALO ALTO	1003879293	CALMAC CHEMICAL	END OF WEEKS ST	94303	CERC-NFRAP
PALO ALTO	S113407659	ACE FIRE EQUIPMENT & SVC CO INC	1870 BAYSHORE	94303	San Mateo Co. BI
PALO ALTO	1009219039	PALO ALTO CITY OF	E BAYSHORE RD	94303	MANIFEST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/01/2013
Date Data Arrived et EDR: 03/01/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 12

Source: EPA
Telephone: N/A
Last EDR Contact: 05/09/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 12

Source: EPA
Telephone: N/A
Last EDR Contact: 05/09/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 12

Source: EPA
Telephone: N/A
Last EDR Contact: 05/09/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 12

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 04/05/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing
A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 10/09/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/10/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 12

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 04/05/2013
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/14/2013
Date Data Arrived at EDR: 03/29/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/14/2013
Date Data Arrived at EDR: 03/29/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/17/2013
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 29

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 04/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/07/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/07/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/18/2013
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 30

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Geotracker's Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Ceses
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 11/01/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 162

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/01/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 04/18/2013
Number of Days to Update: 30

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-5092
Last EDR Contact: 04/08/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storege Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 45

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/02/2012
Date Data Arrived at EDR: 08/03/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 94

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 156

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/18/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/07/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 14

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/05/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/10/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/26/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composad of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/19/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 04/26/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 20

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/03/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of soma locations where law enforcemant agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or durnpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/12/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 59

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/07/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 04/03/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 04/25/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/15/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/11/2013
Date Data Arrived at EDR: 03/12/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 55

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/06/2012
Date Data Arrived at EDR: 01/29/2013
Date Made Active in Reports: 03/19/2013
Number of Days to Update: 49

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 05/01/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/07/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

DOD: Dapartment of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 01/15/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 03/13/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/13/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 04/18/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/26/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/28/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 04/15/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2012
Date Data Arrived at EDR: 01/16/2013
Date Mada Active in Reports: 05/10/2013
Number of Days to Update: 114

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 60

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/09/2013
Date Data Arrived at EDR: 04/11/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 29

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/11/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011
Date Data Arrived at EDR: 12/13/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 79

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/12/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) end Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/26/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substence Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/18/2013
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/19/2013
Next Scheduled EDR Contact: 12/31/2012
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 04/01/2013
Date Data Arrived at EDR: 04/02/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 42

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 04/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/25/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/11/2012
Date Data Arrived at EDR: 12/12/2012
Date Made Active in Reports: 01/04/2013
Number of Days to Update: 23

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 12/24/2012
Data Release Frequency: Annually

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 04/29/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 17

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/26/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 14

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/29/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/03/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/19/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 03/06/2013
Date Data Arrived at EDR: 03/12/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 13

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 04/18/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/15/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/16/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/26/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2013
Date Data Arrived at EDR: 02/20/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 28

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 05/03/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/08/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/17/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands
Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: N/A

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/04/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Quarterly

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such es electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Annually

EPA WATCH LIST: EPA WATCH LIST
EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not rapresent e higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue batween EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolvad.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, end water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 04/04/2013
Number of Days to Update: 21

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 27

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/26/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Varies

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/16/2013
Date Data Arrived at EDR: 04/17/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 29

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/15/2013
Next Schedulad EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 01/04/2013
Date Data Arrived at EDR: 01/14/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 46

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/13/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/09/2013
Date Data Arrived at EDR: 04/10/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 34

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/06/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/06/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2013
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 25

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 30

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/15/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/15/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 40

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/26/2012
Date Data Arrived at EDR: 06/27/2012
Date Made Active in Reports: 08/17/2012
Number of Days to Update: 51

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/13/2013
Date Made Active in Reports: 03/21/2013
Number of Days to Update: 36

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/12/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/25/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is et or ebove the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Lest EDR Contact: 05/10/2013
Next Scheduled EDR Contect: 07/01/2013
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 12/28/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 28

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/15/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/24/2013
Date Data Arrived at EDR: 04/24/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 23

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/24/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 32

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 04/29/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 18

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/26/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 31

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/15/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 04/16/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 31

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 04/08/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/25/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/08/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 17

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 12

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/08/2013
Date Data Arrived at EDR: 03/08/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 17

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/17/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/04/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 22

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/04/2013
Date Data Arrived at EDR: 02/19/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013
Date Data Arrived at EDR: 03/13/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 14

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2013
Date Data Arrived at EDR: 04/24/2013
Date Made Active in Reports: 05/17/2013
Number of Days to Update: 23

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/25/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013
Date Data Arrived at EDR: 04/24/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/25/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/04/2013
Date Data Arrived at EDR: 04/11/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/08/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

Master Hazerdous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/04/2013
Date Data Arrived at EDR: 04/12/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 34

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/08/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/05/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/13/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/26/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Lest EDR Contact: 03/12/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/10/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locetions in San Joaquin county.

Date of Government Version: 03/25/2013
Date Data Arrived at EDR: 03/25/2013
Date Made Active in Reports: 04/18/2013
Number of Days to Update: 24

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/25/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/26/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2013
Date Data Arrived at EDR: 04/10/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/18/2013
Date Data Arrived at EDR: 03/19/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/05/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/06/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 19

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/13/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 02/26/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 22

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 03/15/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 12

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013
Date Data Arrived at EDR: 03/28/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013
Date Data Arrived at EDR: 03/28/2013
Date Made Active in Reports: 05/13/2013
Number of Days to Update: 46

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 04/01/2013
Date Data Arrived at EDR: 04/03/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/02/2013
Date Data Arrived at EDR: 04/03/2013
Date Made Active in Reports: 05/14/2013
Number of Days to Update: 41

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013
Date Data Arrived at EDR: 03/14/2013
Date Made Active in Reports: 03/27/2013
Number of Days to Update: 13

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/11/2013
Next Scheduled EDR Contact: 06/24/2013
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/14/2013
Date Data Arrived at EDR: 01/16/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 42

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/15/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producar (W), and/or Underground Tank (T) information.

Date of Government Version: 03/30/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 42

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/08/2013
Next Scheduled EDR Contact: 07/22/2013
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 01/28/2013
Date Data Arrived at EDR: 02/01/2013
Date Made Active in Reports: 03/20/2013
Number of Days to Update: 47

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/29/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/28/2013
Date Made Active in Reports: 05/13/2013
Number of Days to Update: 46

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/25/2013
Date Data Arrived at EDR: 03/29/2013
Date Made Active in Reports: 05/13/2013
Number of Days to Update: 45

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/25/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 03/05/2013
Date Data Arrived at EDR: 03/06/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 19

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/18/2013
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 03/21/2013
Number of Days to Update: 31

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 02/07/2013
Date Made Active in Reports: 03/15/2013
Number of Days to Update: 36

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/09/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/23/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes e listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPERTY AT
1700 EMBARCADERO ROAD
PALO ALTO, CA 94303

TARGET PROPERTY COORDINATES

Latitude (North):	37.4495 - 37° 26' 58.20"
Longitude (West):	122.1191 - 122° 7' 8.76"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	577917.9
UTM Y (Meters):	4144898.8
Elevation:	8 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	37122-D1 MOUNTAIN VIEW, CA
Most Recent Revision:	1999
West Map:	37122-D2 PALO ALTO, CA
Most Recent Revision:	1999

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

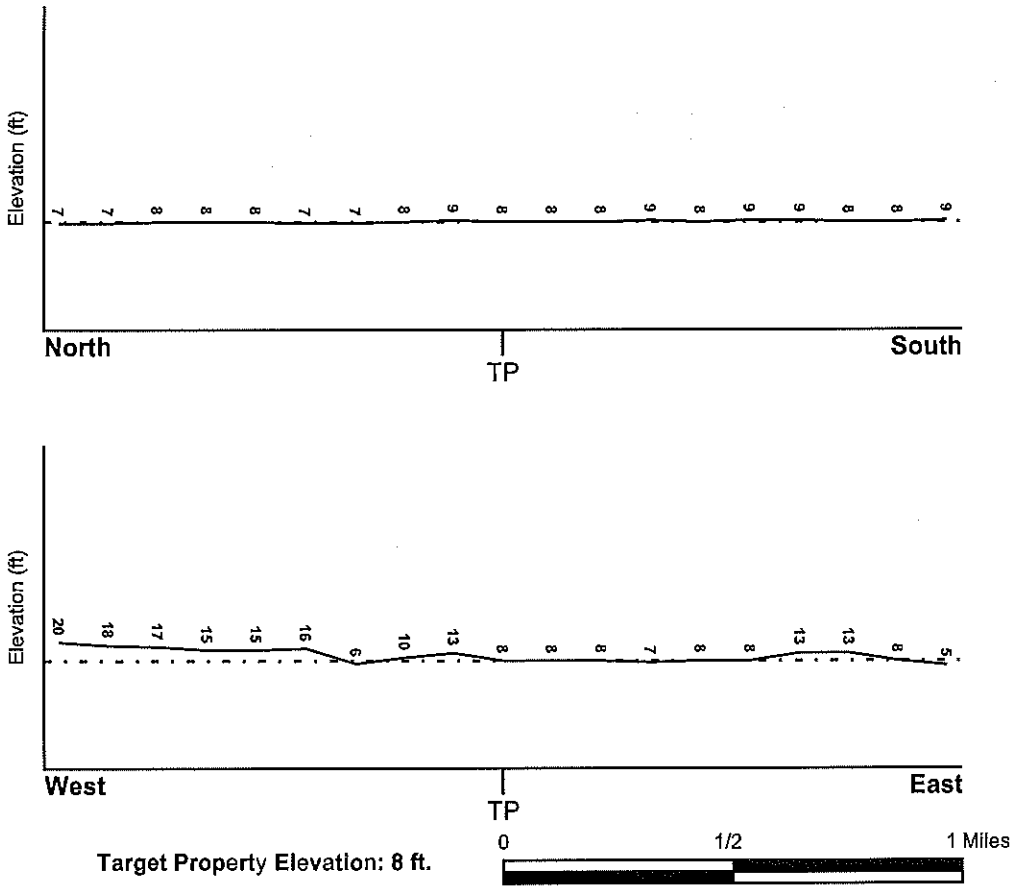
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County	FEMA Flood Electronic Data
SANTA CLARA, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06085C - FEMA DFIRM Flood data

Additional Panels in search area: 0607080001A - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MOUNTAIN VIEW	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
2	1/2 - 1 Mile NW	NE

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	REYES
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.50 Min: 3.60
2	14 inches	63 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 3.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: mucky - clay
silty clay loam
loam
clay loam
silt loam

Surficial Soil Types: mucky - clay
silty clay loam
loam
clay loam
silt loam

Shallow Soil Types: clay

Deeper Soil Types: mucky - clay
cobbly - clay loam
clay loam
stratified
silty clay loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000183265	1/8 - 1/4 Mile NNW
A3	USGS40000183192	1/2 - 1 Mile SE
A4	USGS40000183182	1/2 - 1 Mile SE
A5	USGS40000183188	1/2 - 1 Mile SE
A6	USGS40000183181	1/2 - 1 Mile SE
B7	USGS40000183191	1/2 - 1 Mile SE
A8	USGS40000183186	1/2 - 1 Mile SE
A9	USGS40000183187	1/2 - 1 Mile SE
B10	USGS40000183194	1/2 - 1 Mile SE
A11	USGS40000183180	1/2 - 1 Mile SE
A12	USGS40000183175	1/2 - 1 Mile SE
B13	USGS40000183185	1/2 - 1 Mile SE
A14	USGS40000183178	1/2 - 1 Mile SE
A15	USGS40000183179	1/2 - 1 Mile SE
B16	USGS40000183177	1/2 - 1 Mile SE
B20	USGS40000183174	1/2 - 1 Mile SE
B21	USGS40000183173	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C17	CADW50000028901	1/2 - 1 Mile ESE
C18	CADW50000028900	1/2 - 1 Mile ESE
C19	CADW50000028899	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 3611943.2s

0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Property At	CLIENT: Romig Consulting Engineers
ADDRESS: 1700 Embarcadero Road Palo Alto CA 94303	CONTACT: Chris Palmer
LAT/LONG: 37.4495 / 122.1191	INQUIRY #: 3611943.2s DATE: May 20, 2013 5:18 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 **NNW** **1/8 - 1/4 Mile** **Higher**	**FED USGS**	**USGS40000183265**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372708122070801		
Monloc name:	005S002W31K001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4521611
Longitude:	-122.1199635	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Hortz coord refsys:	NAD83	Vert measure val:	5.00
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800125	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-03	10.75	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

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2 NW **1/2 - 1 Mile** **Higher**	Site ID:	890015	**AQUIFLOW**	**50008**
	Groundwater Flow:	NE		
	Shallow Water Depth:	8		
	Deep Water Depth:	12		
	Average Water Depth:	Not Reported		
	Date:	11/1998		

	Database	EDR ID Number
A3 **SE** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000183192**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372629122062301		
Monloc name:	006S002W05F001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4413281
Longitude:	-122.1074631	Sourcemap scale:	24000

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800430	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A4
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183182**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372627122062301		
Monloc name:	006S002W05F002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4407726
Longitude:	-122.1074631	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800424	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-08-06	4.14	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

A5
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183188**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372628122062001		
Monloc name:	006S002W05F003M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4410504
Longitude:	-122.1066298	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	5
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800428	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-08-04	3.25	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

A6
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183181**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372627122062101		
Monloc name:	006S002W05F008M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4407726
Longitude:	-122.1069076	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19800501	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-28	3.17	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

B7
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183191**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372629122061801		
Monloc name:	006S002W05F005M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4413281
Longitude:	-122.1060742	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800509	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-31	3.84	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

A8
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183186**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372628122061901		
Monloc name:	006S002W05F011M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4410504
Longitude:	-122.106352	Sourcemap scale:	24000

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800519	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-21	2.27	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

A9
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183187**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc identifier:	USGS-372628122061902		
Monloc name:	006S002W05F012M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4410504
Longitude:	-122.106352	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800513	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-22	2.53	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
B10 **SE** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000183194**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372630122061701		
Monloc name:	006S002W05F006M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4416059
Longitude:	-122.1057964	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800508	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-30	2.96	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

	Database	EDR ID Number
A11 **SE** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000183180**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372627122062001		
Monloc name:	006S002W05F009M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4407726
Longitude:	-122.1066298	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19800505	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-31	3.15	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

A12
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183175**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372626122062101		
Monloc name:	006S002W05F007M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4404948
Longitude:	-122.1069076	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800502	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-29	3.99	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

B13
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183185**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372628122061801		
Monloc name:	006S002W05F004M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4410504
Longitude:	-122.1060742	Sourcemap scale:	24000

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800512	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-29	3.50	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

A14
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183178**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372627122061901		
Monloc name:	006S002W05F015M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4407726
Longitude:	-122.106352	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Alluvial Fan Deposits		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A15
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183179**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372627122061902		
Monloc name:	006S002W05F010M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4407726
Longitude:	-122.106352	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800515	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealavel
1980-07-21	3.77	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

B16
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183177**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372627122061701		
Monloc name:	006S002W05F013M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4407726
Longitude:	-122.1057964	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19800520	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-24	3.28	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

C17
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADW50000028901**

Latitude :	37.44288		
Longitude :	122.10388		
Site code:	374429N1221039W003	Casgem sta:	06S02W05F003M
Local well:	06S02W05F003	Casgem s 1:	Observation
County id:	43		
Basin cd:	2-9.02	Basin desc:	Santa Clara
Org unit n:	North Central Region Office	Site id:	CADW50000028901

C18
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADW50000028900**

Latitude :	37.44288		
Longitude :	122.10388		
Site code:	374429N1221039W001	Casgem sta:	06S02W05F001M
Local well:	06S02W05F001	Casgem s 1:	Observation
County id:	43		
Basin cd:	2-9.02	Basin desc:	Santa Clara
Org unit n:	North Central Region Office	Site id:	CADW50000028900

C19
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADW50000028899**

Latitude :	37.44287		
Longitude :	122.10388		
Site code:	374429N1221039W002	Casgem sta:	06S02W05F002M
Local well:	06S02W05F002	Casgem s 1:	Observation
County id:	43		
Basin cd:	2-9.02	Basin desc:	Santa Clara
Org unit n:	North Central Region Office	Site id:	CADW50000028899

B20
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183174**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372626122061701		
Monloc name:	006S002W05F014M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4404948
Longitude:	-122.1057964	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19800521	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-23	3.14	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

B21
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40000183173**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-372626122061601		
Monloc name:	006S002W05G001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.4404948
Longitude:	-122.1055186	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19800523	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1980-07-17	2.76	

Note: Injector site monitor (a nearby site that taps the same aquifer was injecting recharge water).

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94303	20	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 Indoor average level > 4 pCi/L.
: Zone 2 Indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 Indoor average level < 2 pCi/L..

Federal Area Radon Information for Zip Code: 94303

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Belkman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Datebase
Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the nationel Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Databasa for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected et private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for alevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

EDR CITY DIRECTORY ABSTRACT REPORT

(Provided on attached CD)

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.6
May 21, 2013

The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2012. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2012	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2007	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	-	-	-
2001	Haines & Company, Inc.	X	X	X	-
2000	Haines & Company	-	-	-	-
1996	Pacific Bell	-	-	-	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	X	X	X	-
	Pacific Telephone	X	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	X	X	X	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk & Co.	-	-	-	-
1970	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk & Co.	-	-	-	-
1966	R. L. Polk & Co.	-	-	-	-
1965	R. L. Polk & Co.	-	X	X	-
1964	R. L. Polk & Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	X	X	-
1960	R. L. Polk & Co.	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1957	Pacific Telephone	-	X	X	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R.L. Polk	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk & Co.	-	-	-	-
1936	R. L. Polk & Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	-	-	-
1931	R. L. Polk & Co.	-	-	-	-
1930	R. L. Polk & Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1700 Embarcadero Road
Palo Alto, CA 94303

FINDINGS DETAIL

Target Property research detail.

EMBARCADERO RD

1700 EMBARCADERO RD

Year	*Uses*	*Source*
2012	MINGS CHINESE CUISINE & BAR	Cole Information Services
2007	MING S CHINESE CUISINE & BAR	Cole Information Services
	MINGS VILLA INC	Cole Information Services
2001	OCHINGVicky MINGS OF PALO ALTO	Haines & Company, Inc.
1991	MINGS VILLA OF PALO ALTO	PACIFIC BELL WHITE PAGES
1986	Mings Of Palo Alto	Pacific Bell
	MING S OF PALO ALTO	Pacific Telephone
1978	Mings Restr	R. L. Polk & Co.
1970	Mings Restr	R. L. Polk & Co.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BAYSHORE RD E

2275 BAYSHORE RD E

Year	Uses	Source
1991	BENEFIT DESIGNS INC	PACIFIC BELL WHITE PAGES

2300 BAYSHORE RD E

Year	Uses	Source
1991	SCOTTS SEAFOOD GRILL & BAR INC	PACIFIC BELL WHITE PAGES
1978	Tomfoolerys Bayshore Hall restr	R. L. Polk & Co.

E BAYSHORE BLVD

2351 E BAYSHORE BLVD

Year	Uses	Source
1962	HANEY RICK L (GAYLE) EMP UNIVERSAL TITLE INS	R. L. Polk & Co.

2353 E BAYSHORE BLVD

Year	Uses	Source
1962	COOPER CELESTE	R. L. Polk & Co.

E BAYSHORE HWY

2352 E BAYSHORE HWY

Year	Uses	Source
1962	VANCE LAVEETA OFC SEC	R. L. Polk & Co.
	DERISLO DIANE	R. L. Polk & Co.
	DERISIO LORRAINE MRS EMP MACY S	R. L. Polk & Co.
	DERISIO MARY STUDT	R. L. Polk & Co.

2353 E BAYSHORE HWY

Year	Uses	Source
1962	SMITH JAS A (KAREN) WRITER	R. L. Polk & Co.

FINDINGS

2354 E BAYSHORE HWY

Year	Uses	Source
1962	MCCRACKEN KENNETH M	R. L. Polk & Co.
	WRIGHT ALF W	R. L. Polk & Co.

2355 E BAYSHORE HWY

Year	Uses	Source
1962	VIEGAS JOHN (CELESTE)	R. L. Polk & Co.

2356 E BAYSHORE HWY

Year	Uses	Source
1962	HEFNER JAS (DORIS)	R. L. Polk & Co.

2357 E BAYSHORE HWY

Year	Uses	Source
1962	ROSANIS MICHI (IVA)	R. L. Polk & Co.

2358 E BAYSHORE HWY

Year	Uses	Source
1962	BRUTON DALE (CAROLYN)	R. L. Polk & Co.

2359 E BAYSHORE HWY

Year	Uses	Source
1962	SHRADER ROBT (HARRIET) USN	R. L. Polk & Co.

E BAYSHORE RD

2275 E BAYSHORE RD

Year	Uses	Source
2012	INTELLECT PARTNERS	Cole Information Services
	KELLY FOR ATTORNEY GENERAL TWO ZERO	Cole Information Services
	MAYFIELD INVESTMENT COMPANY INC	Cole Information Services
	STANZLER LAW GROUP	Cole Information Services
	MICRO MOBIO	Cole Information Services
	OROPRO INC	Cole Information Services
2007	INTELLECTUAL PARTNERS	Cole Information Services
	THE BELLA MONTE	Cole Information Services
	SEANCE SOFTWARE	Cole Information Services
	TECHFARM INC	Cole Information Services
	MICRO MOBIO	Cole Information Services

FINDINGS

Year	Uses	Source
2007	OROPRO INC	Cole Information Services
	ALLIANCE VENTURE	Cole Information Services
	MADISON PLACE ASSOCIATES LLC	Cole Information Services
	ORCAL MANAGEMENT INC	Cole Information Services
	CURATIVE LLC	Cole Information Services
	MAYFIELD INVESTMENT CO INC	Cole Information Services
2001	ASSET MANAGEMENT	Haines & Company, Inc.
	CO CBYONINC	Haines & Company, Inc.
	EARTHSYSTEMSINC	Haines & Company, Inc.
	INTELLECT PARTNERS	Haines & Company, Inc.
	SLEEBSluard	Haines & Company, Inc.
1986	Alchemia	Pacific Bell
	Interlife	Pacific Bell
	Alexander Paul Heller Ehrman White & Mc Auliffe attys	Pacific Bell
	Arevalo Alberto Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Everett Michael T Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Knee Martina W Heller Ehrman White & Mc Auliffe attys	Pacific Bell
	attys	Pacific Bell
	Moralti August J Hel er Ehrman White & Mc Auliffe	Pacific Bell
	ODowd Sarah A Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Petree Daniel H Heler Ehrman White & Mc Altte attys	Pacific Bell
	Smith Glenn A Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Stein Isaac Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Witte Derek P Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Witte Derek P Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Armstrong Don & Associates	Pacific Bell
	Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Marken Communications	Pacific Bell
	Watt Peterson Inc	Pacific Bell
	ALEXANDER PAUL HELLER EHRMAN WHITE & MC AULIFFE ATTYS	Pacific Telephone

FINDINGS

Year	Uses	Source
1986	AREVALO ALBERTO HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	KAUFMAN CHRISTOPHER L HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	KNEE MARTINA W HELLER EHRMAN WHITE & MC AULIFFE ATTYS	Pacific Telephone
	ODOM WM G MD INC	Pacific Telephone
	SMITH GLENN A HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	STEIN ISAAC HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	WITTE DEREK P HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	WITTE DEREK P HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Telephone
	ALCHEMIA	Pacific Telephone
	INTERLIFE	Pacific Telephone
1985	MORETTI AUGUST J HELLER EHRMAN WHITE & MC AULIFFE ATTYS	Pacific Bell
	DOWD SARAH A HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	STEIN ISAAC HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
1982	ADDS APPLIED DIGITAL DATA SYSTEMS INC	Pacific Telephone
	Applied Digital Data Systems Inc	Pacific Telephone
	Electrontics Div N Cau Field Sales	Pacific Telephone
	RAYCHEM CORPORATION Corporafion Haearquarters	Pacific Telephone

2300 E BAYSHORE RD

Year	Uses	Source
2001	SCOTTSSEAFOOD	Haines & Company, Inc.
1986	SCOTTS SEAFOOD GRILL & BAR INC	Pacific Bell
1982	SCOTr S SEAFOOD GRILL & BAR INC	Pacific Telephone

2413 E BAYSHORE RD

Year	Uses	Source
1982	Center For Planning & Research Inc	Pacific Telephone

FINDINGS

2450 E BAYSHORE RD

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.

EMBARCADERO RD

1703 EMBARCADERO RD

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1982	Altruk Freight Systems	Pacific Telephone
	Rocor International	Pacific Telephone
1978	Vacant	R. L. Polk & Co.
1975	Cal Ag Farms	Pacific Telephone
	Interlog Corp	Pacific Telephone

1717 EMBARCADERO RD

Year	Uses	Source
2012	SIGNOSTICS MEDICAL	Cole Information Services
	ACSTEENS COUNSELING	Cole Information Services
	ROYSE LAW FIRM	Cole Information Services
	DORSEY	Cole Information Services
2007	RITCHEY FISHER WHITMAN & KLEIN	Cole Information Services
2001	BLASE GUY ATTY	Haines & Company, Inc.
	CROW PAULAS	Haines & Company, Inc.
	DEWJENNIFER	Haines & Company, Inc.
	EMBARCADERORD 94303 CONT FISHER GEORGEC	Haines & Company, Inc.
	HAYSGILLIANG	Haines & Company, Inc.
	HURSHJOHNG	Haines & Company, Inc.
	KAYSDAVID	Haines & Company, Inc.
	KELLYTERENCEM	Haines & Company, Inc.
	KLEINLAWRENCEA	Haines & Company, Inc.
	KOEGLER KEITHS	Haines & Company, Inc.
	LAUHERPAULK	Haines & Company, Inc.
	LEEAYLEENITO	Haines & Company, Inc.
	LIDAKENJI	Haines & Company, Inc.
	LUEMERSMARTHAC	Haines & Company, Inc.
	MCCOWNJEAN	Haines & Company, Inc.
	MELLBERG BYRON	Haines & Company, Inc.
	R 1 B 6 WEBBER CO	Haines & Company, Inc.

FINDINGS

Year	Uses	Source
2001	RITCHESONSTEVEM	Haines & Company, Inc.
	RITCHEYCRAIGS	Haines & Company, Inc.
	R 8 TCHEY FISHER	Haines & Company, Inc.
	WHITMAN 8 KLEI N SINCLAIR BRYAN	Haines & Company, Inc.
	SPAETH C GRANT ATTY	Haines & Company, Inc.
	VALENTINEPAULC	Haines & Company, Inc.
	An TY WELCH PATRICIA A	Haines & Company, Inc.
	WENTZEL KAREN	Haines & Company, Inc.
	WHITMAN PETER	Haines & Company, Inc.
1991	REAM CHRISTOPHER LEGAL COUNSEL	PACIFIC BELL WHITE PAGES
1986	Blase Guy Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Dong Nelson Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Klein Lawrence A Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Mc Cown Jean Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Ritchey Craig S Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Turbow Ellen B Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Valentine Paul C Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Ware James Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	BLASE GUY BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	DONG NELSON BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	KLEIN LAWRENCE A BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	LEE AYLEEN ITO BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	MC COWN JEAN BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone

FINDINGS

Year	Uses	Source
1986	RITCHEY CRAIG S BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	TURBOW ELLEN B BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	VALENTINE PAUL C BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone
	WARE JAMES BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Telephone

1730 EMBARCADERO RD

Year	Uses	Source
2012	CARLSEN AUDI	Cole Information Services
2007	CARLSEN MOTOR CARS INC	Cole Information Services
2001	CARLSENAUDI	Haines & Company, Inc.
	ELY Leonard TARGA LEASING	Haines & Company, Inc.
1991	TARGA LEASING	PACIFIC BELL WHITE PAGES
	CARLSEN PORSCHE INC	PACIFIC BELL WHITE PAGES
	INTERNATIONAL AUTO DETAIL	PACIFIC BELL WHITE PAGES
1986	Targa Leasing	Pacific Bell
	Carlsen Porsche Audi Inc	Pacific Bell
	CARLSEN PORSCHE AUDI INC	Pacific Telephone
	TARGA LEASING	Pacific Telephone
1978	Carlsen Porsche Audi auto sis	R. L. Polk & Co.
1975	CARLSEN PORSCHE AUDI INC	Pacific Telephone
1970	Mozart Porsche Audi	R. L. Polk & Co.

1731 EMBARCADERO RD

Year	Uses	Source
2012	THIN MULTIMEDIA INC	Cole Information Services
	CL SIGLER & ASSOCIATES INC	Cole Information Services
	ROBINS & PASTERNAK LLP	Cole Information Services
	IDENTITY MIND INCORPORATED	Cole Information Services
	MERRILL CORPORATION	Cole Information Services
	FARMERS INSURANCE GROUP	Cole Information Services
2007	DIRECT MARKETING RESEARCH ASSOCIATES	Cole Information Services
	SANYIKA MORTGAGE GROUP	Cole Information Services
	ROBINS & PASTERNAK LLP	Cole Information Services

FINDINGS

Year	Uses	Source
2007	MEIOSYS INC	Cole Information Services
	MATCHKEY CORP	Cole Information Services
	ACCET NETWORK	Cole Information Services
	MERRILL CORP	Cole Information Services
2001	ALTOWEB	Haines & Company, Inc.
	FELL 8 NICHOLSON	Haines & Company, Inc.
	TECH LOUTHAUTOMATION	Haines & Company, Inc.
1991	CATS SOFTWARE	PACIFIC BELL WHITE PAGES
	ENGLERT KARL P	PACIFIC BELL WHITE PAGES
1986	TFB PUBULIC RELATIONS	Pacific Telephone
	TYCER FULTZ BELLACK	Pacific Telephone
	Tycer Associates Inc	Pacific Bell
	TFB PUBULIC RELATIONS	Pacific Bell
	TYCER FULTZ BELLACK	Pacific Bell
1985	CONTROL DATA BUSINESS INFORMATION SERVICES	Pacific Bell
1982	Bray & Associates	Pacific Telephone
	Brostrom Edward Hins	Pacific Telephone
	Marine Yacht insurance Underwriters	Pacific Telephone
	Miller John A	Pacific Telephone
	Schwartz Michael Sylvester & Schwartz Ins Brokers	Pacific Telephone
	Service Bureau Company The A Control Data Company	Pacific Telephone
	Sylvester John Sylvester & Schwart Ins Brokers	Pacific Telephone
	SYLVESTER & SCHWARTZ INS BROKERS	Pacific Telephone
	WESTERN SURETY COMPANY	Pacific Telephone
	Wright Edwin C CLU ins	Pacific Telephone
1978	Western Surety Company bond undwrtrs	R. L. Polk & Co.
1975	Me Rae Bryan	Pacific Telephone
	Mc Rae Audie	Pacific Telephone
1970	Kumagai Nursery whol florist	R. L. Polk & Co.
	Kumagai Torn	R. L. Polk & Co.
	Shoshido Jimmy	R. L. Polk & Co.
1965	KUMAGAI NURSERY WHOL FLORIST	R. L. Polk & Co.
	KUMAGAI TOYOTSUGU	R. L. Polk & Co.
	FUKUI r EROUO T	R. L. Polk & Co.
1960	Kumagai Tom T whol florist da	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1957	K(U NAGAL TOM	Pacific Telephone

1735 EMBARCADERO RD

Year	Uses	Source
1960	Takamoto Harry T whol florist da	R. L. Polk & Co.
1957	TAKAMOTO HARRY NRSRY	Pacific Telephone

1741 EMBARCADERO RD

Year	Uses	Source
1960	Nagatoishi Chuda	R. L. Polk & Co.
	Nagatoishi Ben	R. L. Polk & Co.
1957	NAGATOISHI CHUDA	Pacific Telephone

1755 EMBARCADERO RD

Year	Uses	Source
2012	JONES DAY	Cole Information Services
2007	DAVID COBB ATTORNEY	Cole Information Services
2001	PETTY KEITH ATTY	Haines & Company, Inc.
	CORPORATION TRUEX	Haines & Company, Inc.
	RESILIENCE	Haines & Company, Inc.
	CHRISTOPHER LEGAL COUNSEL REGISMCKENNAINC	Haines & Company, Inc.
	PHELPSJB JUDGE	Haines & Company, Inc.
	MINDEN SCOTTD	Haines & Company, Inc.
	EATTY MCKENNAGROUPTHE	Haines & Company, Inc.
	MCCLINTOCKGORDON	Haines & Company, Inc.
	GROUP THE MAROULISJAMES C	Haines & Company, Inc.
	MARKET RELATIONS	Haines & Company, Inc.
	NEMEROVSKICANABY KOPF DAVID G	Haines & Company, Inc.
	HOWARD RICE	Haines & Company, Inc.
	ATTORNEY AT LAW HETTIG DAVIDW LAW	Haines & Company, Inc.
	HARMON 1 GRANTS	Haines & Company, Inc.
	GRIFRFTHSJOHNR	Haines & Company, Inc.
	GRECOJOSEPHA	Haines & Company, Inc.
	DEALCUAZ ANTHONY 650 842e GEMINIMCKENNA	Haines & Company, Inc.
	CULLENW ROBERT	Haines & Company, Inc.
	BUILDING COTE FRANK P	Haines & Company, Inc.
1991	REGIS MCKENNA INC	PACIFIC BELL WHITE PAGES
	KPMG PEAT MARWICK	PACIFIC BELL WHITE PAGES

FINDINGS

1766 EMBARCADERO RD

Year	Uses	Source
2012	ANDERSON HONDAISUZU	Cole Information Services
2007	AR AUTOMOTIVE LLC	Cole Information Services
	ANDERSON HONDA PARTS	Cole Information Services
	ANDERSON HONDA SERVICE	Cole Information Services
1991	MID PENINSULA MOTORS	PACIFIC BELL WHITE PAGES
	AUTO PLAZA INC	PACIFIC BELL WHITE PAGES
	AUTO PLAZA INC	PACIFIC BELL WHITE PAGES
	AUTO PLAZA INC	PACIFIC BELL WHITE PAGES
1986	CARLISEN VOLKSWAGEN SAAB CHRYSLER PLYMOUTH	Pacific Telephone
	CARLSEN SAAB	Pacific Telephone
	CARLSEN CHRYSLER PLYMOUTH FLEET DEPARTMENT	Pacific Telephone
	CARLSEN CHRYSLER PLYMOUTH	Pacific Telephone
	CARLSEN CHRYSLER PLYMOUTH	Pacific Telephone
	CARDINAL SALES & LEASING	Pacific Telephone
	Cardinal Sales & Leasing	Pacific Bell
	Carlsen Chrysler Plymouth Fleet Department	Pacific Bell
	Carlisen Volkswagen Saab Chrysler Plymouth	Pacific Bell
	Carlsen Saab	Pacific Bell
	Carlsen Chrysler Plymouth	Pacific Bell
	Carlsen Chrysler Plymouth	Pacific Bell
1982	CARLSEN CARL R VOLKSWAGEN INC	Pacific Telephone
	Carlsen Saab	Pacific Telephone
1978	Carleen Carl R Inc new cars	R. L. Polk & Co.
1975	CARLSEN CARL R VOLKSWAGEN INC	Pacific Telephone
1970	Mozart Leasing	R. L. Polk & Co.
	Mozart Gus Volkswagen new cars	R. L. Polk & Co.

1770 EMBARCADERO RD

Year	Uses	Source
1978	V W Used Cars	R. L. Polk & Co.
1970	Mozart Gus Used Cars	R. L. Polk & Co.

1775 EMBARCADERO RD

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.

Year	Uses	Source
1986	PASCO Debris Box Service	Pacific Bell
	PALO ALTO SANITATION CO	Pacific Bell
	PASCO DEBRIS BOX SERVICE	Pacific Telephone
	PALO ALTO SANITATION CO	Pacific Telephone
1982	PASCO Debris Box Service	Pacific Telephone
1978	Palo Alto Sanitation Co garbage colln serv	R. L. Polk & Co.
1970	Palo Alto Sanitation Co garbage colln serv	R. L. Polk & Co.
1965	PALO ALTO SANITATION CO GARBAGE COLLN SERV	R. L. Polk & Co.

GENG RD

2280 GENG RD

Year	Uses	Source
1986	Wilson David C atty Brobeck Phleger & Harrison	Pacific Bell

2300 GENG RD

Year	Uses	Source
2012	GILFIX MICHAEL ATTORNEY	Cole Information Services
	XENSOURCE	Cole Information Services
	EASTMAN KODAK	Cole Information Services
	GILFIX & LA POLL ASSOCIATES	Cole Information Services
	ZOOVE CORP	Cole Information Services
2007	FORTIFY SOFTWARE INC	Cole Information Services
	GILFIX & LA POLL ASSOCIATES	Cole Information Services
	APPSTREAM INC	Cole Information Services
	XEN SOURCE	Cole Information Services
2001	ADMINOFC	Haines & Company, Inc.
	PRIMUS	Haines & Company, Inc.
	ETRADESECURITIES	Haines & Company, Inc.
1991	SYSTEMS CONTROL TECHNOLOGY INC	PACIFIC BELL WHITE PAGES

2400 GENG RD

Year	Uses	Source
2012	FROST & SULLIVAN	Cole Information Services
	HEALTH HERO NETWORKS	Cole Information Services
	LAKIN SPEARS	Cole Information Services
	YMCA	Cole Information Services
2007	YMCA OF THE MID PENINSULA	Cole Information Services

Year	Uses	Source
2007	E TRADE CAPITAL INC	Cole Information Services
	NORA IMPORT & EXPORT	Cole Information Services
	ITERRA COMMUNICATIONS	Cole Information Services
	E TRADE	Cole Information Services
1991	INTERGRAPH CORP	PACIFIC BELL WHITE PAGES
	INTERGRAPH CORP	PACIFIC BELL WHITE PAGES

2401 GENG RD

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1991	PORTOLA SYSTEMS INC	PACIFIC BELL WHITE PAGES

WATSON CT

2370 WATSON CT

Year	Uses	Source
2012	RUSHER LOSCAVIO	Cole Information Services
	BOARDWALKTECH INC	Cole Information Services
	APV TECHNOLOGY PARTNERS	Cole Information Services
	VUCAST MEDIA	Cole Information Services
	SEROS MEDICAL	Cole Information Services
	DORSEY HAZELTINE & WYNNE	Cole Information Services
	STANFORD HOSPITAL & CLINICS	Cole Information Services
2007	JACK NADEL INC	Cole Information Services
	FINANCIAL CROSSING INC	Cole Information Services
	APV TECHNOLOGY PARTNERS	Cole Information Services
	ARTIMAN VENTURES	Cole Information Services
	G V DINC	Cole Information Services
	GVO INC	Cole Information Services
2001	WALLSTREET ANALYTICS	Haines & Company, Inc.
	PLAN A	Haines & Company, Inc.
	GVO INC	Haines & Company, Inc.
	STANFRD HSP PHYSICALTHERAPY	Haines & Company, Inc.
1991	WIDMANN RANDALL M	PACIFIC BELL WHITE PAGES
	AMES TIMOTHY	PACIFIC BELL WHITE PAGES
	RUSSELL & MOLTZEN ATTORNEYS AT LAW	PACIFIC BELL WHITE PAGES
1986	PALO ALTO SUPREME COURT	Pacific Telephone
	SUPERFIT NAUTILUS AEROBIC CENTER	Pacific Telephone

Year	Uses	Source
1986	SUPREME COURT PALO ALTO	Pacific Telephone
	Palo Alto Supreme Court	Pacific Bell
	Supreme Court Palo Alto	Pacific Bell
1982	SUPREME COURT PALO ALTO	Pacific Telephone
1978	Supreme Court Of Palo Alto racquet ball ct	R. L. Polk & Co.

2446 WATSON CT

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1986	Dyn Digital Controls	Pacific Bell
	DYN DIGITAL CONTROLS	Pacific Telephone
1982	Microelectronic Technology Corp	Pacific Telephone
	Quadracast Systems Inc	Pacific Telephone
1978	Micro Electronics Technology Corp electronics co	R. L. Polk & Co.

2448 WATSON CT

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1991	ENVIRONMENTAL VOLUNTEERS	PACIFIC BELL WHITE PAGES
	COMMITTEE FOR GREEN FOOTHILLS	PACIFIC BELL WHITE PAGES
	PENINSULA CONSERVATION CENTER	PACIFIC BELL WHITE PAGES
	SIERRA CLUB LOMA PRIETA CHAPTER	PACIFIC BELL WHITE PAGES
	SIERRA CLUB LOMA PRIETA CHAPTER OFC	PACIFIC BELL WHITE PAGES
	CONSERVATION CENTER-PENINSULA	PACIFIC BELL WHITE PAGES
	CALIFORNIA NATIVE PLANT SOCIETY	PACIFIC BELL WHITE PAGES
	CAMP UNALAYEE	PACIFIC BELL WHITE PAGES
1986	TRANSPORT INFORMATION SYSTEMS	Pacific Telephone
	TRANSPORT INFORMATION SYSTEM	Pacific Telephone
	TRAIL BLAZER SYSTEMS	Pacific Telephone
	Transport Information Systems	Pacific Bell
	Transport Information Systems	Pacific Bell
	Trail Blazer Systems	Pacific Bell
1985	TRAIL BLAZER SYSTEMS	Pacific Bell
1978	Allan Consulting Associates consulting firm	R. L. Polk & Co.

FINDINGS

2450 WATSON CT

Year	Uses	Source
2012	PERRY ARRILLAGE	Cole Information Services
2007	PALO ALTO MEDICAL FOUNDATION	Cole Information Services
1978	Palo Alto Medical Clnic business ofc	R. L. Polk & Co.
1975	International Timesharing Corp	Pacific Telephone
1970	I B M	R. L. Polk & Co.
	Service Bureau Corp The data processing	R. L. Polk & Co.
1965	SERVICE BUREAU CORP THE DATA PROCESSING	R. L. Polk & Co.
	BERNSTEIN HAROLD M	R. L. Polk & Co.

2452 WATSON CT

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1991	SELLECTEK	PACIFIC BELL WHITE PAGES
1986	Identix Incorporated	Pacific Bell
	Thermo Energy Corp	Pacific Bell
	IDENTIX INCORPORATED	Pacific Telephone
	THERMO ENERGY CORP	Pacific Telephone
1978	Argonaut Insurance	R. L. Polk & Co.

2459 WATSON CT

Year	Uses	Source
2001	HECKERSYDNEY F	Haines & Company, Inc.

WOODSON CT

2482 WOODSON CT

Year	Uses	Source
1980	Gray NWry Gertrude	Pacific Telephone
	Gvay MIchael C	Pacific Telephone

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1700 Embarcadero Road	2006, 2000, 1996, 1985, 1982, 1980, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1703 EMBARCADERO RD	2012, 2007, 2006, 2000, 1996, 1991, 1986, 1985, 1980, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1717 EMBARCADERO RD	2012, 2007, 2006, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1717 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1730 EMBARCADERO RD	2012, 2007, 2006, 2000, 1996, 1985, 1982, 1980, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1730 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1731 EMBARCADERO RD	2012, 2007, 2006, 2000, 1996, 1980, 1974, 1968, 1966, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1731 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1735 EMBARCADERO RD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1741 EMBARCADERO RD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1755 EMBARCADERO RD	2012, 2007, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1755 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1766 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1766 EMBARCADERO RD	2012, 2007, 2006, 2001, 2000, 1996, 1985, 1980, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1770 EMBARCADERO RD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1775 EMBARCADERO RD	2012, 2007, 2006, 2000, 1996, 1991, 1985, 1980, 1975, 1974, 1968, 1966, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 BAYSHORE RD E	2012, 2007, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 E BAYSHORE RD	2012, 2007, 2006, 2000, 1996, 1991, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 E BAYSHORE RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2280 GENG RD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 BAYSHORE RD E	2012, 2007, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 E BAYSHORE RD	2012, 2007, 2006, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 GENG RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 GENG RD	2012, 2007, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2351 E BAYSHORE BLVD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2352 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2353 E BAYSHORE BLVD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2353 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2354 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2355 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2356 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2357 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2358 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2359 E BAYSHORE HWY	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2370 WATSON CT	2012, 2007, 2006, 2000, 1996, 1985, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2370 WATSON CT	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2400 GENG RD	2012, 2007, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2400 GENG RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2401 GENG RD	2012, 2007, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2413 E BAYSHORE RD	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2446 WATSON CT	2012, 2007, 2006, 2000, 1996, 1991, 1985, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2448 WATSON CT	2012, 2007, 2006, 2000, 1996, 1982, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2450 E BAYSHORE RD	2012, 2007, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2450 WATSON CT	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1974, 1968, 1966, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2450 WATSON CT	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2452 WATSON CT	2012, 2007, 2006, 2000, 1996, 1985, 1982, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2459 WATSON CT	2012, 2007, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2482 WOODSON CT	2012, 2007, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX G

EDR VAPOR ENCROACHMENT SCREEN REPORT

(Provided on attached CD)

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.10s
May 21, 2013

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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Primary Map	2
Secondary Map	3
Aerial Photography	4
Map Findings	5
Record Sources and Currency	GR-1

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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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 the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	Summary property	1/10	1/10 - 1/3
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	0.333	0	0	0
State and tribal - equivalent CERCLIS	0.333	0	0	0
State and tribal landfill / solid waste disposal	0.333	0	0	0
State and tribal leaking storage tank lists	0.333	0	1	5
State and tribal registered storage tank lists	property	0	-	-
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	not searched	-	-	-
Other Standard Environmental Records	0.333	0	1	2
HISTORICAL USE RECORDS				
Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.25	0	0	0
Historical Dry Cleaners	0.25	0	0	0

*Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

PROPERTY AT
1700 EMBARCADERO ROAD
PALO ALTO, CA 94303

COORDINATES

Latitude (North):	37.4495 - 37° 26' 58.203735"
Longitude (West):	122.1191 - 122° 7' 8.768921"
Elevation:	8 ft. above sea level

EXECUTIVE SUMMARY

PHYSICAL SETTING INFORMATION

Flood Zone:	YES
NWI Wetlands:	YES

AQUIFLOW®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	REYES
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.
Hydric Status:	Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

Soil Layer Information

	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.50 Min: 3.60

EXECUTIVE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
2	14 inches	63 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 3.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: mucky - clay
silty clay loam
loam
clay loam
silt loam

Surficial Soil Types: mucky - clay
silty clay loam
loam
clay loam
silt loam

Shallow Soil Types: clay

Deeper Soil Types: mucky - clay
cobbly - clay loam
clay loam
stratified
silty clay loam

EXECUTIVE SUMMARY

SEARCH RESULTS

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

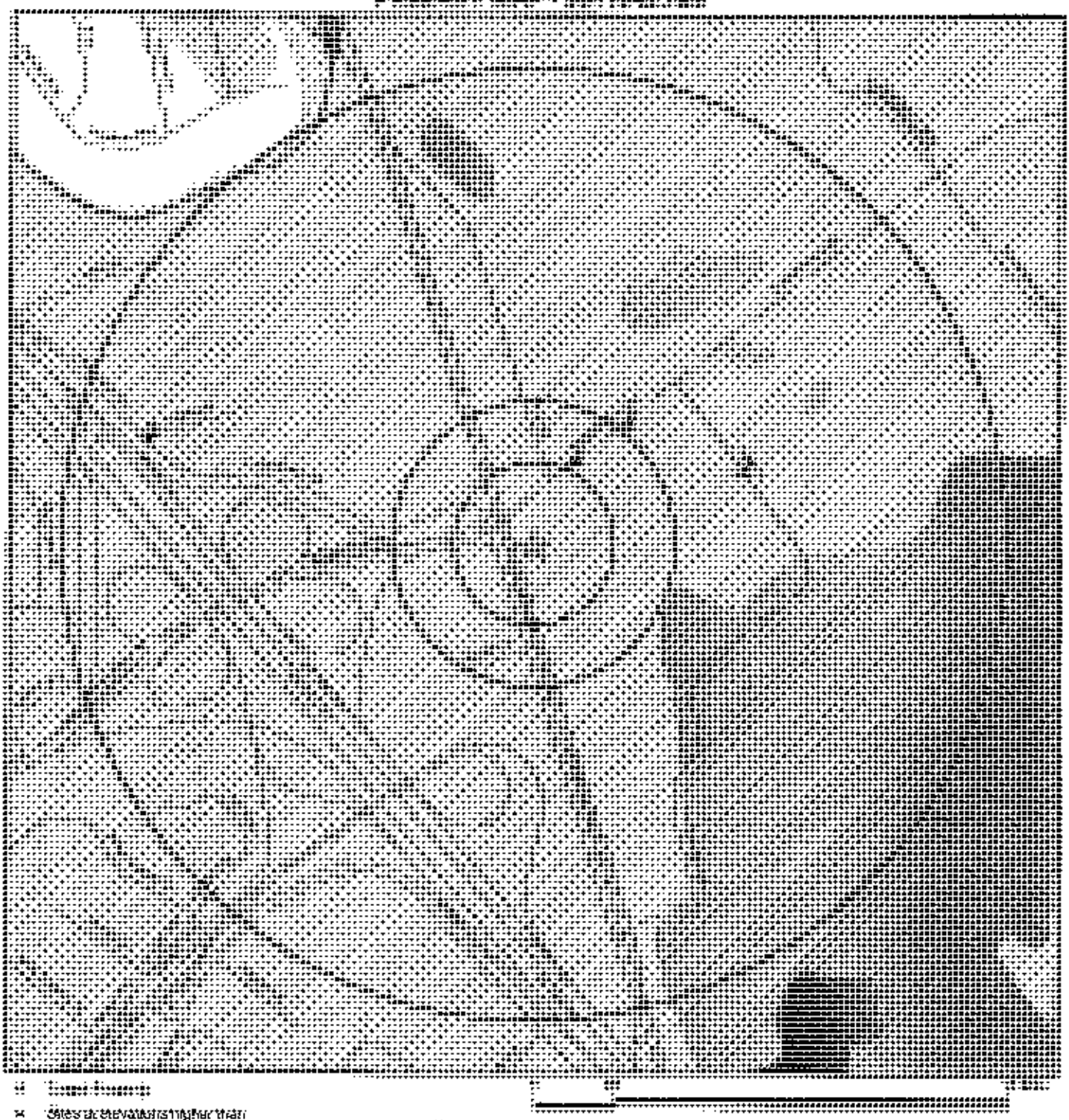
STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
CARLSEN MOTORS	1730 EMBARCADERO RD	<1/10 NNE	▲ 1	10
LUST: State and tribal leaking storage tank lists CUPA Listings: Other Standard Environmental Records HIST CORTESE: Other Standard Environmental Records HIST LUST: State and tribal leaking storage tank lists				
STANFORD HONDA	1766 EMBARCADERO RD	1/10 - 1/3 NE	▲ 2	13
LUST: State and tribal leaking storage tank lists CUPA Listings: Other Standard Environmental Records HIST CORTESE: Other Standard Environmental Records SLIC: State and tribal leaking storage tank lists HIST LUST: State and tribal leaking storage tank lists				
COLLAGEN INC.	2500 FABER PL	1/10 - 1/3 ENE	▲ A3	18
HIST LUST: State and tribal leaking storage tank lists				
ANGIOTECH BIOMATERIALS CORP	2500 FABER PL	1/10 - 1/3 ENE	▲ A4	19
RCRA NonGen / NLR: Other Standard Environmental Records SWEEPS UST: State and tribal registered storage tank lists LUST: State and tribal leaking storage tank lists CA FID UST: State and tribal registered storage tank lists HIST CORTESE: Other Standard Environmental Records CUPA Listings: Other Standard Environmental Records HIST UST: State and tribal registered storage tank lists				
OLD POST OFFICE PALO ALTO	2197 E BAYSHORE RD	1/10 - 1/3 WNW	▼ B5	28
LUST: State and tribal leaking storage tank lists				
OLD POST OFFICE PALO ALTO	2197 E BAYSHORE RD	1/10 - 1/3 WNW	▼ B6	29
LUST: State and tribal leaking storage tank lists HIST LUST: State and tribal leaking storage tank lists				

HISTORICAL USE RECORDS

Name	Address	Dist/Dir	Map ID	Page

Not Reported



- 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
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Groundwater Flow Direction
- (GI) Indeterminate Groundwater Flow at Location
- (GV) Groundwater Flow Varies at Location
- Areas of Concern

SITE NAME:	Property At	CLIENT:	Romig Consulting Engineers
ADDRESS:	1700 Embarcadero Road Palo Alto CA 94303	CONTACT:	Chris Palmer
		INQUIRY #:	3611943.10s
LAT/LONG:	37.4495 / 122.1191	DATE:	May 20, 2013 5:17 pm

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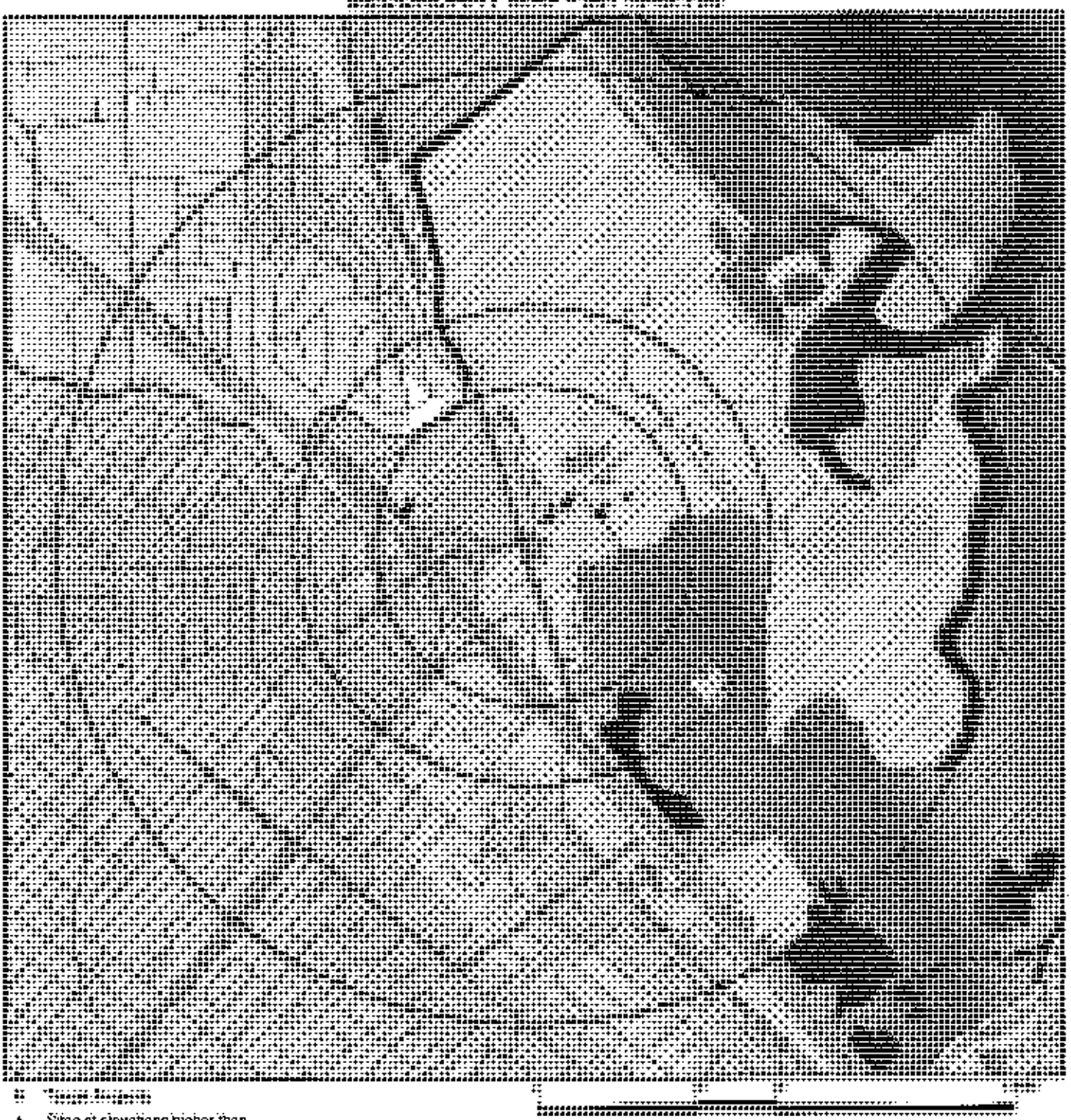

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Contour Lines
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Upgradient Area
- Areas of Concern

SITE NAME: Property At	CLIENT: Romig Consulting Engineers
ADDRESS: 1700 Embarcadero Road Palo Alto CA 94303	CONTACT: Chris Palmer INQUIRY #: 3611943.10s
LAT/LONG: 37.4495 / 122.1181	DATE: May 20, 2013 5:12 pm

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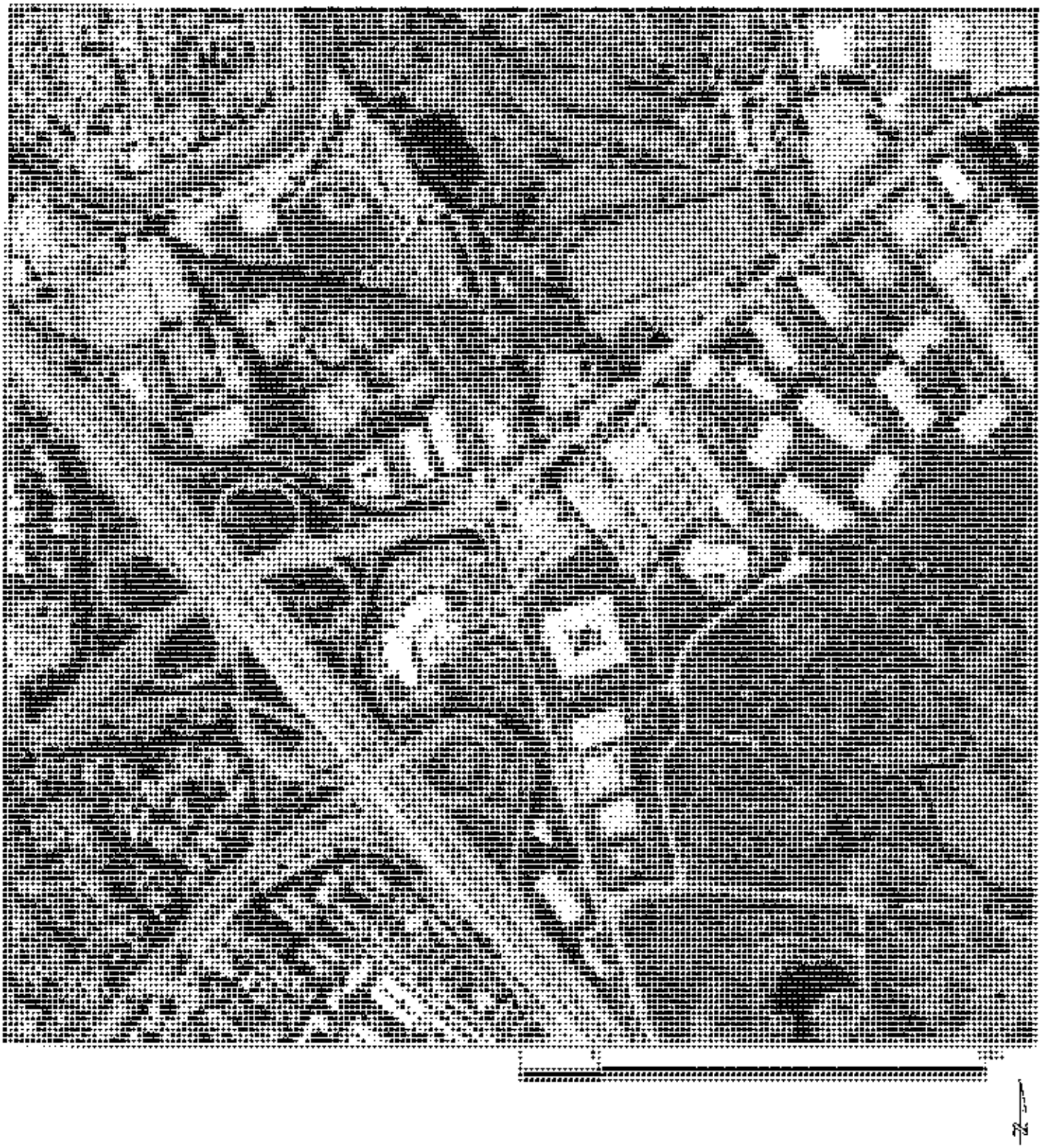
AERIAL PHOTOGRAPHY - 3611943.10s



SITE NAME:	Property At	CLIENT:	Romig Consulting Engineers
ADDRESS:	1700 Embarcadero Road Palo Alto CA 94303	CONTACT:	Chris Palmer
		INQUIRY #:	3611943.10s
LAT/LONG:	37.4495 / 122.1191	DATE:	May 20, 2013 5:23 pm

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MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
▼ MAP ID#	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet:		
Comments: Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

CARLSEN MOTORS 1730 EMBARCADERO RD, PALO ALTO, CA.		S103177425
▲ 1	NNE <1/10 (334 ft. / 0.063 mi.) Equal Elevation 8 ft. Above Sea Level	State and tribal leaking storage tank lists Other Standard Environmental Records

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The site is closed by Santa Clara LOP, LUST cleanup site completed case closed.

Soil characteristics would make vapor migration from the source or plume unlikely.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Geological Attributes - Hydraulic Barrier:

Wetlands: YES

Geological Attributes - Physical Barrier:

Impermeable soil layer: YES

Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0608502032
Latitude:	37.449859
Longitude:	-122.119257
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/30/1998

CARLSEN MOTORS, 1730 EMBARCADERO RD, PALO ALTO, CA (Continued)

Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not Reported
LOC Case Number:	Not Reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0608502032

Contact:

Global Id:	T0608502032
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not Reported
Phone Number:	Not Reported

Global Id:	T0608502032
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not Reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608502032
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608502032
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation

Global Id:	T0608502032
Action Type:	ENFORCEMENT
Date:	11/12/1996
Action:	Notice of Responsibility - #39186

LUST REG 2:

Region:	2

CARLSEN MOTORS, 1730 EMBARCADERO RD, PALO ALTO, CA (Continued)

Facility Id:	Not Reported
Facility Status:	Case Closed
Case Number:	05S2W31R02F
How Discovered:	Not Reported
Leak Cause:	Not Reported
Leak Source:	Not Reported
Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not Reported
Preliminary Site Assesment Began:	10/8/1996
Pollution Characterization Began:	10/8/1996
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	5/1/1997

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	05S2W31R02F
Date Closed:	01/30/1998

CUPA SANTA CLARA: Other Standard Environmental Records

Region:	SANTA CLARA
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Region:	SANTA CLARA
Program Description:	PALO ALTO FIRE-BUSINESS PLAN (HMBP)

CORTESE: Other Standard Environmental Records

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2214

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	05S2W31R02
Oversite Agency:	SCVWD
Date Listed:	1996-11-12 00:00:00
Closed Date:	1998-01-30 00:00:00

STANFORD HONDA 1766 EMBARCADERO RD, PALO ALTO, CA,			1000314835
▲ 2	NE 1/10 - 1/3	(558 ft. / 0.106 mi.)	State and tribal leaking storage tank lists Other Standard Environmental Records
	Equal Elevation	8 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

The site is closed by Santa Clara LOP LUST cleanup site case closed.

Soil characteristics would make vapor migration from the source or plume unlikely.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Geological Attributes - Hydraulic Barrier:

Wetlands: YES

Geological Attributes - Physical Barrier:

Impermeable soil layer: YES

Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0608501363
Latitude:	37.4508259562855
Longitude:	-122.117307186127
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/17/1995
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not Reported
LOC Case Number:	Not Reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.wob.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0608501363

Contact:

Global Id:	T0608501363
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC

STANFORD HONDA, 1766 EMBARCADERO RD, PALO ALTO, CA (Continued)

Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not Reported
Phone Number:	Not Reported

Global Id:	T0608501363
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not Reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608501363
Action Type:	ENFORCEMENT
Date:	07/17/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608501363
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Global Id:	T0608501363
Action Type:	RESPONSE
Date:	04/28/1995
Action:	Other Report / Document

Global Id:	T0608501363
Action Type:	ENFORCEMENT
Date:	04/25/1991
Action:	Notice of Responsibility - #39181

Global Id:	T0608501363
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation

Region:	STATE
Global Id:	T0608502336
Latitude:	37.4507578173723
Longitude:	-122.11754322052
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/12/1996
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST

STANFORD HONDA, 1766 EMBARCADERO RD, PALO ALTO, CA (Continued)

Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not Reported
LOC Case Number:	Not Reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.wsb.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0608502336

Contact:

Global Id:	T0608502336
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not Reported
Phone Number:	Not Reported

Global Id:	T0608502336
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not Reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608502336
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

LUST REG 2:

Region:	2
Facility Id:	Not Reported
Facility Status:	Case Closed
Case Number:	05S2W31J01f
How Discovered:	Not Reported
Leak Cause:	Not Reported
Leak Source:	Not Reported
Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assesment Workplan Submitted:	Not Reported
Preliminary Site Assesment Began:	12/28/1990

STANFORD HONDA, 1766 EMBARCADERO RD, PALO ALTO, CA (Continued)

Pollution Characterization Began:	Not Reported
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	Not Reported

Region:	2
Facility Id:	Not Reported
Facility Status:	Case Closed
Case Number:	05S2W31J02I
How Discovered:	Not Reported
Leak Cause:	Not Reported
Leak Source:	Not Reported
Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assesment Wrkplan Submitted:	Not Reported
Preliminary Site Assesment Began:	Not Reported
Pollution Characterization Began:	Not Reported
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	Not Reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	05S2W31J02F
Date Closed:	01/12/1996

Region:	SANTA CLARA
SCVWD ID:	05S2W31J01F
Date Closed:	07/17/1995

CUPA SANTA CLARA: Other Standard Environmental Records

Region:	SANTA CLARA
Program Description:	GENERATES 5 TO <25 TONS/YR

Region:	SANTA CLARA
Program Description:	PALO ALTO FIRE-BUSINESS PLAN (HMBP)

CORTESE: Other Standard Environmental Records

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2107

Region:	CORTESE
Facility County Code:	43

STANFORD HONDA, 1766 EMBARCADERO RD, PALO ALTO, CA (Continued)

Reg By:	LTNKA
Reg Id:	43-1388

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	11/25/2008
Global Id:	T10000000584
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not Reported
Latitude:	37.4505534002603
Longitude:	-122.117414474487
Case Type:	Cleanup Program Site
Case Worker:	MBR
Local Agency:	Not Reported
RB Case Number:	43S1123
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Typical UST petroleum products have been used onsite. The USTs were removed in 1991 and case closure was granted in 1995/1996. Hydraulic lifts were removed from the site in 1994. 1 1996 Stanford Honda 2. 1995 Stanford Auto Plaza 3. 1988 - Carlson Volkswagon/Saab/Chrysler Plymouth 4. 1982 -Carlsen VW & Saab 5. 1978 - Carleen Carl R new cars 6. 1975 - Carson Carl R VW 7. 1970 - Mozart VW 8. 1968 - auto dealership 9. 1930-1985 - agricultural use
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T10000000584

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	05S2W31J01
Oversite Agency:	SCVWD
Date Listed:	1991-01-23 00:00:00
Closed Date:	1995-07-17 00:00:00

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	05S2W31J02
Oversite Agency:	SCVWD
Date Listed:	1996-01-12 00:00:00
Closed Date:	1996-01-12 00:00:00

COLLAGEN INC. 2560 FABER PL, PALO ALTO, CA.			S103880593
▲ A3	ENE 1/10 - 1/3	(820 ft. / 0.155 mi.)	State and tribal leaking storage tank lists
	Equal Elevation	6 ft. Above Sea Level	

Worksheet:

Groundwater Flow Gradient:

Downgradient: YES

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	05S2W31R01
Oversite Agency:	SFRWQCB
Date Listed:	1989-01-01 00:00:00
Closed Date:	1994-07-20 00:00:00

MAP FINDINGS

ANGIOTECH BIOMATERIALS CORP 2500 FABER PL, PALO ALTO, CA, 94303			1000276300
▲ A4	ENE 1/10 - 1/3	(820 ft. / 0.155 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists Other Standard Environmental Records
	Equal Elevation	8 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The site is listed as Closure/no further action letter by RWQCB, case closed for waster oil/motor oil/hydraulic fluid.

Soil characteristics would make vapor migration from the source or plume unlikely.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Geological Attributes - Hydraulic Barrier:

Wetlands: YES

Geological Attributes - Physical Barrier:

Impermeable soil layer: YES

Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

RCRA NonGen / NLR: Other Standard Environmental Records

Date form received by agency:	02/04/2005
Facility name:	ANGIOTECH BIOMATERIALS CORP
Facility address:	2500 FABER PL PALO ALTO, CA 94303
EPA ID:	CAD982606892
Mailing address:	1254 WILLO MAR DRIVE ENV AND SAFETY MGMT LLC SAN JOSE, CA 95118
Contact:	SCOTT RENDLEMAN
Contact address:	1254 WILLO MAR DRIVE ENV AND SAFETY MGMT LLC SAN JOSE, CA 95118
Contact country:	US
Contact telephone:	408-605-0322
Contact email:	Not Reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANGIOTECH BIOMATERIALS CORP
Owner/operator address:	Not Reported
Owner/operator country:	US

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Owner/operator telephone:	Not Reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/20/2004
Owner/Op end date:	Not Reported
Owner/operator name:	ANGIOTECH BIOMATERIALS CORP
Owner/operator address:	2500 FABER PL PALO ALTO, CA 94303
Owner/operator country:	US
Owner/operator telephone:	Not Reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/20/2004
Owner/Op end date:	Not Reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	08/04/1998
Facility name:	ANGIOTECH BIOMATERIALS CORP
Site name:	COHESION TECHNOLOGIES INC
Classification:	Small Quantity Generator

Hazardous Waste Summary:

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

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D009
Waste name:	MERCURY
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D038
Waste name:	PYRIDINE
Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code:	F005
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Violation Status:	No violations found

SWEEPS UST: State and tribal registered storage tank lists

Status:	Active
Comp Number:	1818
Number:	9
Board Of Equalization:	44-026037
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	SUMP2
Swrcb Tank Id:	43-000-001818-000001
Actv Date:	07-01-85
Capacity:	1000
Tank Use:	UNKNOWN
Stg:	W
Content:	Not Reported
Number Of Tanks:	5
Status:	Active
Comp Number:	1818

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Number:	9
Board Of Equalization:	44-026037
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	T204
Swrcb Tank Id:	43-000-001818-000002
Actv Date:	07-01-85
Capacity:	5900
Tank Use:	UNKNOWN
Stg:	W
Content:	Not Reported
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	1818
Number:	9
Board Of Equalization:	44-026037
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	T205
Swrcb Tank Id:	43-000-001818-000003
Actv Date:	07-01-85
Capacity:	1480
Tank Use:	UNKNOWN
Stg:	W
Content:	Not Reported
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	1818
Number:	9
Board Of Equalization:	44-026037
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	T206
Swrcb Tank Id:	43-000-001818-000004
Actv Date:	07-01-85
Capacity:	2015
Tank Use:	UNKNOWN
Stg:	P
Content:	Not Reported
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	1818

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Number:	9
Board Of Equalization:	44-026037
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	TD
Swrcb Tank Id:	43-000-001818-000005
Actv Date:	07-01-85
Capacity:	971
Tank Use:	M.V. FUEL
Stg:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0608500443
Latitude:	37.4501
Longitude:	-122.1155
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	10/01/1997
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:	UNK
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	43-0392
LOC Case Number:	Not Reported
File Location:	Not Reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0608500443

Contact:

Global Id:	T0608500443
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not Reported
Phone Number:	4089183400

Global Id:	T0608500443
Contact Type:	Regional Board Caseworker
Contact Name:	RB 2
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not Reported
Phone Number:	Not Reported

Regulatory Activities:

Global Id:	T0608500443
Action Type:	ENFORCEMENT
Date:	07/20/1994
Action:	Closure/No Further Action Letter
Global Id:	T0608500443
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0608500443
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0608500443
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0608500443
Action Type:	RESPONSE
Date:	08/14/1987
Action:	Other Report / Document

LUST REG 2:

Region:	2
Facility Id:	43-0392
Facility Status:	Case Closed
Case Number:	43-0392
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assessment Wkplan Submitted:	Not Reported
Preliminary Site Assesment Began:	Not Reported
Pollution Characterization Began:	Not Reported
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	Not Reported

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	05S2W31R01F
Date Closed:	07/20/1994

CA FID UST: State and tribal registered storage tank lists

Facility ID:	43000578
Regulated By:	UTNKA
Regulated ID:	00001818
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	4158560200
Mail To:	Not Reported
Mailing Address:	2500 FABER PL
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	PALO ALTO 94303
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active

CORTESE: Other Standard Environmental Records

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0392

CUPA SANTA CLARA: Other Standard Environmental Records

Region:	SANTA CLARA
Program Description:	GENERATES < 10 GAL/YR

HIST UST: State and tribal registered storage tank lists

Region:	STATE
Facility ID:	00000001818
Facility Type:	Other
Other Type:	BIOMEDICAL RESEARCH
Total Tanks:	0006
Contact Name:	PHIL KENT
Telephone:	4158560200
Owner Name:	COLLAGEN CORPORATION
Owner Address:	2500 FABER PLACE

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Owner City,St,Zip:	PALO ALTO, CA 94303
Tank Num:	001
Container Num:	I
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Tank Construction:	2.5 inches
Leak Detection:	Visual
Tank Num:	002
Container Num:	SUMP2
Year Installed:	1977
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Tank Construction:	2.5 inches
Leak Detection:	Visual
Tank Num:	003
Container Num:	T204
Year Installed:	1984
Tank Capacity:	00005900
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Tank Construction:	0.316 inches
Leak Detection:	Visual, 10
Tank Num:	004
Container Num:	T205
Year Installed:	1984
Tank Capacity:	00001480
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Tank Construction:	0.268 inches
Leak Detection:	Visual, 10
Tank Num:	005
Container Num:	T206
Year Installed:	1984
Tank Capacity:	00002015
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Tank Construction:	0.268 inches
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	006
Container Num:	TD
Year Installed:	1983
Tank Capacity:	00000971
Tank Used for:	PRODUCT

ANGIOTECH BIOMATERIALS CORP, 2500 FABER PL, PALO ALTO, CA 94303 (Continued)

Type of Fuel:	DIESEL
Tank Construction:	Not Reported
Leak Detection:	Stock Inventor

MAP FINDINGS

OLD POST OFFICE PALO ALTO 2197 E BAYSHORE RD, PALO ALTO, CA,			S108223766
▼ B5	WNW 1/10 - 1/3	(1469 ft. / 0.282 mi.)	State and tribal leaking storage tank lists
	2 ft. Lower Elevation	6 ft. Above Sea Level	

Worksheet:

Comments: The hydrologic characteristics of the physical setting suggests that vapors would not migrate from the source to the target property.

Soil characteristics would make vapor migration from the source or plume unlikely.
Site is reported as closed.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Geological Attributes - Physical Barrier:

Impermeable soil layer: YES

Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

LUST SANTA CLARA: State and tribal leaking storage tank lists

Region:	SANTA CLARA
SCVWD ID:	05S2W31K01F
Date Closed:	02/29/2000

MAP FINDINGS

OLD POST OFFICE PALO ALTO 2197 E BAYSHORE RD, PALO ALTO, CA, 94303			S103472945
▼ B0	WNW 1/10 - 1/3	(1489 ft. / 0.282 mi.)	State and tribal leaking storage tank lists
	2 ft. Lower Elevation	6 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The hydrologic characteristics of the physical setting suggests that vapors would not migrate from the source to the target property.

The site is listed as LUST cleanup site completed case closed by Santa Clara LOP.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Geological Attributes - Physical Barrier:

Impermeable soil layer: YES

Geological Attributes - Soil Geology:

Silty-clay, low-permeability soil: YES

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0608500996
Latitude:	37.450331
Longitude:	-122.12171
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/29/2000
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not Reported
LOC Case Number:	Not Reported
File Location:	Stored electronically as an E-file
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0608500996

Contact:

Global Id:	T0608500996
Contact Type:	Regional Board Caseworker
Contact Name:	ZSC
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	Not Reported

OLD POST OFFICE PALO ALTO, 2197 E BAYSHORE RD, PALO ALTO, CA 94303 (Continued)

Phone Number:	Not Reported
Global Id:	T0608500996
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not Reported
Phone Number:	4089183400

Regulatory Activities:

Global Id:	T0608500996
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0608500996
Action Type:	RESPONSE
Date:	12/09/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608500996
Action Type:	RESPONSE
Date:	09/07/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500996
Action Type:	ENFORCEMENT
Date:	05/03/1994
Action:	Notice of Responsibility - #39182
Global Id:	T0608500993
Action Type:	ENFORCEMENT
Date:	10/14/1999
Action:	Staff Letter - #18257
Global Id:	T0608500996
Action Type:	ENFORCEMENT
Date:	07/24/1999
Action:	Staff Letter - #18255

LUST REG 2:

Region:	2
Facility Id:	Not Reported
Facility Status:	Case Closed
Case Number:	05S2W31K01f
How Discovered:	Not Reported
Leak Cause:	Not Reported
Leak Source:	Not Reported

OLD POST OFFICE PALO ALTO, 2197 E BAYSHORE RD, PALO ALTO, CA 94303 (Continued)

Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not Reported
Preliminary Site Assesment Began:	5/3/1984
Pollution Characterization Began:	8/13/1999
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	Not Reported

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	05S2W31K01
Oversite Agency:	SCVWD
Date Listed:	1985-01-01 00:00:00
Closed Date:	2000-02-29 00:00:00

RECORD SOURCES AND CURRENCY

To maintain currency of the following databases, EDR contacts the appropriate agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/07/2012
Number of Days to Update: 69
Last EDR Contact :04/04/2013

Source: EPA
Telephone: 202-564-6023

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012
Number of Days to Update: 46
Last EDR Contact :04/29/2013

Source: Environmental Protection Agency
Telephone: 202-564-8600

ALAMEDA CO. UST: Underground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013
Number of Days to Update: 30
Last EDR Contact :04/01/2013

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

AST: Aboveground Petroleum Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009
Number of Days to Update: 21
Last EDR Contact :04/08/2013

Source: State Water Resources Control Board
Telephone: 916-327-5092

Alameda County CS: Contaminated Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

RECORD SOURCES AND CURRENCY

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/15/2013
Number of Days to Update: 30
Last EDR Contact :04/01/2013

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

CA BOND EXP. PLAN: Bond Expenditure Plan

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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

Date of Government Version: 01/01/1989
Number of Days to Update: 6
Last EDR Contact :05/31/1994

Source: Department of Health Services
Telephone: 916-255-2118

CA FID UST: Facility Inventory Database

Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Number of Days to Update: 24
Last EDR Contact :12/28/1998

Source: California Environmental Protection Agency
Telephone: 916-341-5851

CA LA LF: City of Los Angeles Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2008
Number of Days to Update: 29
Last EDR Contact :05/20/2013

Source: Engineering & Construction Division
Telephone: 213-473-7869

CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2012
Number of Days to Update: 41
Last EDR Contact :04/01/2013

Source: Department of Toxic Substances Control
Telephone: 916-255-6504

CHMIRS: California Hazardous Material Incident Report System

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

RECORD SOURCES AND CURRENCY

Date of Government Version: 12/06/2012
Number of Days to Update: 49
Last EDR Contact :05/01/2013

Source: Office of Emergency Services
Telephone: 916-845-8400

CONTRA COSTA CO. SITE LIST: Site List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/09/2013
Number of Days to Update: 34
Last EDR Contact :05/06/2013

Source: Contra Costa Health Services Department
Telephone: 925-646-2286

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 04/01/2013
Number of Days to Update: 42
Last EDR Contact :04/02/2013

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400

CUPA AMADOR: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility List

Date of Government Version: 03/13/2013
Number of Days to Update: 21
Last EDR Contact :03/11/2013

Source: Amador County Environmental Health
Telephone: 209-223-6439

CUPA BUTTE: CUPA Facility Listing
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list.

Date of Government Version: 10/16/2012
Number of Days to Update: 27
Last EDR Contact :04/20/2013

Source: Public Health Department
Telephone: 530-538-7149

CUPA CALVERAS: CUPA Facility Listing
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility Listing

Date of Government Version: 04/16/2013
Number of Days to Update: 29
Last EDR Contact :04/15/2013

Source: Calveras County Environmental Health
Telephone: 209-754-6399

CUPA COLUSA: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list.

Date of Government Version: 01/04/2013
Number of Days to Update: 46

Source: Health & Human Services
Telephone: 530-458-0396

Last EDR Contact :05/13/2013

CUPA DEL NORTE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Date of Government Version: 01/08/2013
Number of Days to Update: 46
Last EDR Contact :05/08/2013

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426

CUPA EL DORADO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 02/27/2013
Number of Days to Update: 25
Last EDR Contact :05/06/2013

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623

CUPA FRESNO: CUPA Resources List

Standard Environmental Record Source: Other Standard Environmental Records

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2013
Number of Days to Update: 30
Last EDR Contact :04/15/2013

Source: Dept. of Community Health
Telephone: 559-445-3271

CUPA HUMBOLDT: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 03/15/2013
Number of Days to Update: 6
Last EDR Contact :02/25/2013

Source: Humboldt County Environmental Health
Telephone: Not Reported

CUPA IMPERIAL: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 05/01/2012
Number of Days to Update: 40
Last EDR Contact :04/29/2013

Source: San Diego Border Field Office
Telephone: 760-339-2777

CUPA INYO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 09/26/2012
Number of Days to Update: 51
Last EDR Contact :02/25/2013

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238

CUPA KINGS: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 02/12/2013
Number of Days to Update: 36
Last EDR Contact :02/12/2013

Source: Kings County Department of Public Health
Telephone: 559-584-1411

CUPA LAKE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 01/23/2013
Number of Days to Update: 33
Last EDR Contact :04/19/2013

Source: Lake County Environmental Health
Telephone: 707-263-1164

CUPA MADERA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 04/15/2013
Number of Days to Update: 31
Last EDR Contact :04/01/2013

Source: Madera County Environmental Health
Telephone: 559-675-7823

CUPA MERCED: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 02/25/2013
Number of Days to Update: 27
Last EDR Contact :02/25/2013

Source: Merced County Environmental Health
Telephone: 209-381-1094

CUPA MONO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Facility List

Date of Government Version: 03/04/2013
Number of Days to Update: 17
Last EDR Contact :03/04/2013

Source: Mono County Health Department
Telephone: 760-932-5580

CUPA MONTEREY: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013
Number of Days to Update: 12
Last EDR Contact :02/25/2013

Source: Monterey County Health Department
Telephone: 831-796-1297

CUPA NEVADA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 03/08/2013
Number of Days to Update: 17
Last EDR Contact :05/17/2013

Source: Community Development Agency
Telephone: 530-265-1487

CUPA SAN LUIS OBISPO: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility List.

Date of Government Version: 02/26/2013
Number of Days to Update: 27
Last EDR Contact :02/25/2013

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596

CUPA SANTA BARBARA: CUPA Facility Listing
Standard Environmental Record Source: Other Standard Environmental Records
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Number of Days to Update: 28
Last EDR Contact :05/20/2013

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167

CUPA SANTA CLARA: Cupa Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list

Date of Government Version: 03/04/2013
Number of Days to Update: 20
Last EDR Contact :03/04/2013

Source: Department of Environmental Health
Telephone: 408-918-1973

CUPA SANTA CRUZ: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
CUPA facility listing.

Date of Government Version: 02/26/2013
Number of Days to Update: 22
Last EDR Contact :02/25/2013

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761

CUPA SHASTA: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility List.

Date of Government Version: 03/15/2013
Number of Days to Update: 12
Last EDR Contact :02/25/2013

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789

CUPA SONOMA: Cupa Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility list

Date of Government Version: 04/01/2013
Number of Days to Update: 41
Last EDR Contact :04/01/2013

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174

RECORD SOURCES AND CURRENCY

CUPA TUOLUMNE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 01/14/2013
Number of Days to Update: 42
Last EDR Contact :05/15/2013

Source: Divison of Environmental Health
Telephone: 209-533-5633

CUPA YUBA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing for Yuba County.

Date of Government Version: 03/05/2013
Number of Days to Update: 19
Last EDR Contact :05/20/2013

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523

DEED: Deed Restriction Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/11/2013
Number of Days to Update: 13
Last EDR Contact :03/12/2013

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

DRYCLEANERS: Cleaner Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 12/11/2012
Number of Days to Update: 23
Last EDR Contact :03/11/2013

Source: Department of Toxic Substance Control
Telephone: 916-327-4498

EL SEGUNDO UST: City of El Segundo Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/22/2013
Number of Days to Update: 18
Last EDR Contact :04/19/2013

Source: City of El Segundo Fire Department
Telephone: 310-524-2236

EMI: Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008
Number of Days to Update: 19
Last EDR Contact :03/20/2013

Source: California Air Resources Board
Telephone: 916-322-2990

ENF: Enforcement Action Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/26/2013
Number of Days to Update: 17
Last EDR Contact :04/26/2013

Source: State Water Resources Control Board
Telephone: 916-445-9379

ENVIROSTOR: EnviroStor Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Date of Government Version: 03/13/2013
Number of Days to Update: 13
Last EDR Contact :05/07/2013

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HAULERS: Registered Waste Tire Haulers Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013
Number of Days to Update: 20
Last EDR Contact :05/20/2013

Source: Integrated Waste Management Board
Telephone: 916-341-6422

HAZNET: Facility and Manifest Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2011
Number of Days to Update: 14
Last EDR Contact :04/19/2013

Source: California Environmental Protection Agency
Telephone: 916-255-1136

HIST CAL-SITES: Calsites Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

RECORD SOURCES AND CURRENCY

Search Distance: 0.333 Mile

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Number of Days to Update: 21
Last EDR Contact :02/23/2009

Source: Department of Toxic Substance Control
Telephone: 916-323-3400

HIST CORTESE: Hazardous Waste & Substance Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 04/01/2001
Number of Days to Update: 76
Last EDR Contact :01/22/2009

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 03/29/2005
Number of Days to Update: 22
Last EDR Contact :03/23/2009

Source: Santa Clara Valley Water District
Telephone: 408-265-2600

HIST UST: Hazardous Substance Storage Container Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Number of Days to Update: 18
Last EDR Contact :07/26/2001

Source: State Water Resources Control Board
Telephone: 916-341-5851

HWP: EnviroStor Permitted Facilities Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 02/25/2013
Number of Days to Update: 27
Last EDR Contact :02/26/2013

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HWT: Registered Hazardous Waste Transporter Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/15/2013
Number of Days to Update: 31
Last EDR Contact :04/16/2013

Source: Department of Toxic Substances Control
Telephone: 916-440-7145

KERN CO. UST: Underground Storage Tank Sites & Tank Listing
Standard Environmental Record Source: State and tribal registered storage tank lists
Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Number of Days to Update: 29
Last EDR Contact :05/10/2013

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700

LA Co. Site Mitigation: Site Mitigation List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013
Number of Days to Update: 32
Last EDR Contact :04/19/2013

Source: Community Health Services
Telephone: 323-890-7806

LDS: Land Disposal Sites Listing
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :05/02/2013

Source: State Water Quality Control Board
Telephone: 866-480-1028

LIENS: Environmental Liens Listing
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/15/2013
Number of Days to Update: 12
Last EDR Contact :03/11/2013

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

LONG BEACH UST: City of Long Beach Underground Storage Tank
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Number of Days to Update: 34
Last EDR Contact :04/29/2013

Source: City of Long Beach Fire Department
Telephone: 562-570-2563

LOS ANGELES CO. HMS: HMS: Street Number List

RECORD SOURCES AND CURRENCY

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012
Number of Days to Update: 28
Last EDR Contact :04/15/2013

Source: Department of Public Works
Telephone: 626-458-3517

LOS ANGELES CO. LF: List of Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/24/2013
Number of Days to Update: 23
Last EDR Contact :04/24/2013

Source: La County Department of Public Works
Telephone: 818-458-5185

LUST: Geotracker's Leaking Underground Fuel Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :05/02/2013

Source: State Water Resources Control Board
Telephone: see region list

LUST REG 1: Active Toxic Site Investigation

Standard Environmental Record Source: State and tribal leaking storage tank lists
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Number of Days to Update: 29
Last EDR Contact :08/01/2011

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769

LUST REG 2: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Number of Days to Update: 30
Last EDR Contact :09/19/2011

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433

LUST REG 3: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786

Last EDR Contact :07/18/2011

LUST REG 4: Underground Storage Tank Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board Los Angeles Region (4)

Number of Days to Update: 35
Telephone: 213-576-6710

Last EDR Contact :09/06/2011

LUST REG 5: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Source: California Regional Water Quality Control Board Central Valley Region (5)

Number of Days to Update: 9
Telephone: 916-464-4834

Last EDR Contact :07/01/2011

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Source: California Regional Water Quality Control Board Lahontan Region (6)

Number of Days to Update: 27
Telephone: 530-542-5572

Last EDR Contact :09/12/2011

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Number of Days to Update: 22
Telephone: 760-241-7365

Last EDR Contact :09/12/2011

LUST REG 7: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Number of Days to Update: 27
Telephone: 760-776-8943

Last EDR Contact :08/01/2011

LUST REG 8: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Source: California Regional Water Quality Control Board Santa Ana Region (8)

Number of Days to Update: 41
Last EDR Contact :08/15/2011

Telephone: 909-782-4496

LUST REG 9: Leaking Underground Storage Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Number of Days to Update: 28
Last EDR Contact :09/26/2011

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595

LUST SANTA CLARA: LOP Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/04/2013
Number of Days to Update: 19
Last EDR Contact :03/04/2013

Source: Department of Environmental Health
Telephone: 408-918-3417

MARIN CO. UST: Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012
Number of Days to Update: 54
Last EDR Contact :04/08/2013

Source: Public Works Department Waste Management
Telephone: 415-499-6647

MCS: Military Cleanup Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :05/02/2013

Source: State Water Resources Control Board
Telephone: 866-480-1028

MED WASTE VENTURA: Medical Waste Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 01/28/2013
Number of Days to Update: 47
Last EDR Contact :01/29/2013

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813

MWMP: Medical Waste Management Program Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 03/06/2013
Number of Days to Update: 13
Last EDR Contact :03/11/2013

Source: Department of Public Health
Telephone: 916-558-1784

NAPA CO. LUST: Sites With Reported Contamination

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Number of Days to Update: 63
Last EDR Contact :03/04/2013

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

NAPA CO. UST: Closed and Operating Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Number of Days to Update: 23
Last EDR Contact :03/04/2013

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

NOTIFY 65: Proposition 65 Records

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993
Number of Days to Update: 18
Last EDR Contact :03/25/2013

Source: State Water Resources Control Board
Telephone: 916-445-3846

NPDES: NPDES Permits Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/18/2013
Number of Days to Update: 30
Last EDR Contact :02/18/2013

Source: State Water Resources Control Board
Telephone: 916-445-9379

ORANGE CO. LUST: List of Underground Storage Tank Cleanups

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/04/2013
Number of Days to Update: 29
Last EDR Contact :05/10/2013

Source: Health Care Agency
Telephone: 714-834-3446

ORANGE CO. UST: List of Underground Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013
Number of Days to Update: 37
Last EDR Contact :05/10/2013
Source: Health Care Agency
Telephone: 714-834-3446

Orange Co. Industrial Site: List of Industrial Site Cleanups
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Petroleum and non-petroleum spills.

Date of Government Version: 02/04/2013
Number of Days to Update: 22
Last EDR Contact :05/10/2013
Source: Health Care Agency
Telephone: 714-834-3446

PLACER CO. MS: Master List of Facilities
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013
Number of Days to Update: 14
Last EDR Contact :03/11/2013
Source: Placer County Health and Human Services
Telephone: 530-745-2363

PROC: Certified Processors Database
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

A listing of certified processors.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :03/19/2013
Source: Department of Conservation
Telephone: 916-323-3836

RESPONSE: State Response Sites
Standard Environmental Record Source: State and tribal - equivalent NPL
Search Distance: 0.333 Mile

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 03/13/2013
Number of Days to Update: 13
Last EDR Contact :05/07/2013
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

RIVERSIDE CO. LUST: Listing of Underground Tank Cleanup Sites
Standard Environmental Record Source: State and tribal leaking storage tank lists
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2013
Number of Days to Update: 23
Last EDR Contact :05/25/2013
Source: Department of Environmental Health
Telephone: 951-358-5055

RIVERSIDE CO. UST: Underground Storage Tank Tank List

Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013
Number of Days to Update: 22
Last EDR Contact :03/25/2013

Source: Department of Environmental Health
Telephone: 951-358-5055

SAN DIEGO CO. HMMD: Hazardous Materials Management Division Database
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/17/2012
Number of Days to Update: 44
Last EDR Contact :04/29/2013

Source: Hazardous Materials Management Division
Telephone: 619-338-2268

SAN DIEGO CO. LF: Solid Waste Facilities
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Number of Days to Update: 24
Last EDR Contact :04/26/2013

Source: Department of Health Services
Telephone: 619-338-2209

SAN DIEGO CO. SAM: Environmental Case Listing
Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Number of Days to Update: 24
Last EDR Contact :03/12/2013

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371

SAN FRANCISCO CO. LUST: Local Oversite Facilities
Standard Environmental Record Source: State and tribal leaking storage tank lists
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Number of Days to Update: 10
Last EDR Contact :05/10/2013

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

SAN FRANCISCO CO. UST: Underground Storage Tank Information
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920

Last EDR Contact :05/10/2013

SAN JOSE HAZMAT: Hazardous Material Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/12/2013
Number of Days to Update: 34
Last EDR Contact :05/13/2013

Source: City of San Jose Fire Department
Telephone: 408-535-7694

SAN MATEO CO. LUST: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :03/18/2013

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

SCH: School Property Evaluation Program

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 03/13/2013
Number of Days to Update: 13
Last EDR Contact :05/07/2013

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

SLIC: Statewide SLIC Cases

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :05/02/2013

Source: State Water Resources Control Board
Telephone: 866-480-1028

SLIC REG 1: Active Toxic Site Investigations

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Number of Days to Update: 18
Last EDR Contact :08/01/2011

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Number of Days to Update: 30
Telephone: 510-286-0457
Last EDR Contact :08/19/2011

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/16/2006
Source: California Regional Water Quality Control Board Central Coast Region (3)
Number of Days to Update: 28
Telephone: 805-549-3147
Last EDR Contact :07/18/2011

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Source: Region Water Quality Control Board Los Angeles Region (4)
Number of Days to Update: 47
Telephone: 213-576-6600
Last EDR Contact :07/01/2011

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Source: Regional Water Quality Control Board Central Valley Region (5)
Number of Days to Update: 16
Telephone: 916-464-3291
Last EDR Contact :09/12/2011

SLIC REG 6L: SLIC Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board, Lahontan Region
Number of Days to Update: 35
Telephone: 530-542-5574
Last EDR Contact :08/15/2011

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2006
Source: Regional Water Quality Control Board, Victorville Branch
Number of Days to Update: 22
Telephone: 619-241-6583
Last EDR Contact :08/15/2011

RECORD SOURCES AND CURRENCY

SLIC REG 7: SLIC List

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Source: California Regional Quality Control Board, Colorado River Basin Region
Number of Days to Update: 30
Telephone: 760-346-7491
Last EDR Contact :08/01/2011

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Source: California Region Water Quality Control Board Santa Ana Region (8)
Number of Days to Update: 11
Telephone: 951-782-3298
Last EDR Contact :08/12/2011

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Source: California Regional Water Quality Control Board San Diego Region (9)
Number of Days to Update: 17
Telephone: 858-467-2980
Last EDR Contact :08/08/2011

SOLANO CO. LUST: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013
Source: Solano County Department of Environmental Management
Number of Days to Update: 47
Telephone: 707-784-6770
Last EDR Contact :03/18/2013

SOLANO CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013
Source: Solano County Department of Environmental Management
Number of Days to Update: 46
Telephone: 707-784-6770
Last EDR Contact :03/18/2013

SONOMA CO. LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/02/2013
Source: Department of Health Services
Number of Days to Update: 41
Telephone: 707-565-6565
Last EDR Contact :04/01/2013

SUTTER CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013
Number of Days to Update: 13
Last EDR Contact :03/11/2013

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

SWEEPS UST: SWEEPS UST Listing

Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

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

Date of Government Version: 08/01/1994
Number of Days to Update: 35
Last EDR Contact :06/03/2005

Source: State Water Resources Control Board
Telephone: Not Reported

SWF/LF (SWIS): Solid Waste Information System

Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Search Distance: 0.333 Mile

Active, Closed and Inactive Landfills.SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills.These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteriafor solid waste landfills or disposal sites.

Date of Government Version: 02/18/2013
Number of Days to Update: 30
Last EDR Contact :02/18/2013

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320

SWRCY: Recycler Database

Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Search Distance: 0.333 Mile

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013
Number of Days to Update: 8
Last EDR Contact :03/19/2013

Source: Department of Conservation
Telephone: 916-323-3836

Sacramento Co. CS: Toxic Site Clean-Up List

Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/04/2013
Number of Days to Update: 33
Last EDR Contact :04/08/2013

Source: Sacramento County Environmental Management
Telephone: 916-875-8406

Sacramento Co. ML: Master Hazardous Materials Facility List

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/04/2013
Number of Days to Update: 34
Last EDR Contact :04/08/2013

Source: Sacramento County Environmental Management
Telephone: 916-875-8400

San Bern. Co. Permit: Hazardous Material Permits

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/04/2013
Number of Days to Update: 20
Last EDR Contact :05/13/2013

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041

San Mateo Co. Bl: Business Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2013
Number of Days to Update: 34
Last EDR Contact :03/18/2013

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

TORRANCE UST: City of Torrance Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/15/2013
Number of Days to Update: 31
Last EDR Contact :04/15/2013

Source: City of Torrance Fire Department
Telephone: 310-618-2973

TOXIC PITS: Toxic Pits Cleanup Act Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Number of Days to Update: 27
Last EDR Contact :01/26/2009

Source: State Water Resources Control Board
Telephone: 916-227-4364

UIC: UIC Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of underground control injection wells.

Date of Government Version: 09/05/2013
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-445-2408

Last EDR Contact :03/19/2013

UST: Active UST Facilities
Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/18/2013
Number of Days to Update: 30
Last EDR Contact :05/02/2013
Source: SWRCB
Telephone: 916-341-5851

UST MENDOCINO: Mendocino County UST Database
Standard Environmental Record Source: State and tribal registered storage tank lists
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Number of Days to Update: 8
Last EDR Contact :03/01/2013
Source: Department of Public Health
Telephone: 707-463-4466

UST SAN JOAQUIN: San Joaquin Co. UST
Standard Environmental Record Source: State and tribal registered storage tank lists
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/25/2013
Number of Days to Update: 24
Last EDR Contact :03/25/2013
Source: Environmental Health Department
Telephone: Not Reported

VCP: Voluntary Cleanup Program Properties
Standard Environmental Record Source: State and tribal voluntary cleanup sites
Search Distance: 0.333 Mile

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 03/13/2013
Number of Days to Update: 13
Last EDR Contact :05/07/2013
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

VENTURA CO. BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/30/2012
Number of Days to Update: 42
Last EDR Contact :05/20/2013
Source: Ventura County Environmental Health DIvision
Telephone: 805-654-2813

VENTURA CO. LF: Inventory of Illegal Abandoned and Inactive Sites
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813

Last EDR Contact :04/08/2013

VENTURA CO. LUST: Listing of Underground Tank Cleanup Sites
Standard Environmental Record Source: State and tribal leaking storage tank lists
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Number of Days to Update: 37
Last EDR Contact :02/18/2013
Source: Environmental Health Division
Telephone: 805-654-2813

VENTURA CO. UST: Underground Tank Closed Sites List
Standard Environmental Record Source: State and tribal registered storage tank lists
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2013
Number of Days to Update: 46
Last EDR Contact :03/18/2013
Source: Environmental Health Division
Telephone: 805-654-2813

WDS: Waste Discharge System
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Number of Days to Update: 9
Last EDR Contact :02/25/2013
Source: State Water Resources Control Board
Telephone: 916-341-5227

WIP: Well Investigation Program Case List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Number of Days to Update: 13
Last EDR Contact :04/01/2013
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726

WMUDS/SWAT: Waste Management Unit Database
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Number of Days to Update: 30
Last EDR Contact :05/10/2013
Source: State Water Resources Control Board
Telephone: 916-227-4448

YOLO CO. UST: Underground Storage Tank Comprehensive Facility Report
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/25/2013
Number of Days to Update: 45
Last EDR Contact :03/25/2013

Source: Yolo County Department of Health
Telephone: 530-666-8646

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Number of Days to Update: 7
Last EDR Contact :05/17/2013

Source: Environmental Protection Agency
Telephone: 703-308-4044

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013
Number of Days to Update: 12
Last EDR Contact :04/05/2013

Source: EPA
Telephone: 703-412-9810

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/05/2013
Number of Days to Update: 12
Last EDR Contact :04/05/2013

Source: EPA
Telephone: 703-412-9810

COAL ASH DOE: Steam-Electric Plan Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Number of Days to Update: 76
Last EDR Contact :04/18/2013

Source: Department of Energy
Telephone: 202-586-8719

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Number of Days to Update: 77
Last EDR Contact :03/15/2013
Source: Environmental Protection Agency
Telephone: Not Reported

CONSENT: Superfund (CERCLA) Consent Decrees

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2011
Number of Days to Update: 57
Last EDR Contact :04/01/2013
Source: Department of Justice, Consent Decree Library
Telephone: Varies

CORRACTS: Corrective Action Report

Standard Environmental Record Source: Federal RCRA CORRACTS facilities list

Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/12/2013
Number of Days to Update: 6
Last EDR Contact :05/02/2013
Source: EPA
Telephone: 800-424-9346

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Number of Days to Update: 137
Last EDR Contact :04/29/2013
Source: EPA, Region 9
Telephone: 415-947-4219

DELISTED NPL: National Priority List Deletions

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/01/2013
Number of Days to Update: 12
Last EDR Contact :05/09/2013
Source: EPA
Telephone: Not Reported

DOT OPS: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Department of Transporation, Office of Pipeline Safety incident and Accident data.

Date of Government Version: 07/31/2012
Source: Department of Transporation, Office of Pipeline Safety

Number of Days to Update: 42
Telephone: 202-366-4595
Last EDR Contact :05/07/2013

EPA WATCH LIST: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 12/31/2012
Source: Environmental Protection Agency
Number of Days to Update: 81
Telephone: 617-520-3000
Last EDR Contact :05/10/2013

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012
Source: National Response Center, United States Coast Guard
Number of Days to Update: 29
Telephone: 202-267-2180
Last EDR Contact :04/02/2013

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Source: FEMA
Number of Days to Update: 55
Telephone: 202-646-5797
Last EDR Contact :04/18/2013

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011
Source: EPA
Number of Days to Update: 70
Telephone: Not Reported
Last EDR Contact :03/12/2013

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Number of Days to Update: 25
Last EDR Contact :02/25/2013

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Number of Days to Update: 25
Last EDR Contact :02/25/2013

Source: EPA
Telephone: 202-566-1667

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2011
Number of Days to Update: 15
Last EDR Contact :03/11/2013

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Number of Days to Update: 40
Last EDR Contact :12/17/2007

Source: Environmental Protection Agency
Telephone: 202-564-2501

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012
Number of Days to Update: 55
Last EDR Contact :04/02/2013

Source: U.S. Department of Transportation
Telephone: 202-366-4555

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Number of Days to Update: 61
Last EDR Contact :04/15/2013

Source: Environmental Protection Agency
Telephone: 202-564-5088

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/28/2012
Number of Days to Update: 162
Last EDR Contact :05/01/2013

Source: EPA Region 1
Telephone: 617-918-1313

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013
Number of Days to Update: 65
Last EDR Contact :04/29/2013

Source: EPA Region 10
Telephone: 206-553-2857

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/08/2013
Number of Days to Update: 63
Last EDR Contact :04/29/2013

Source: EPA Region 4
Telephone: 404-562-8677

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Number of Days to Update: 59
Last EDR Contact :04/29/2013

Source: EPA Region 6
Telephone: 214-665-6597

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012
Number of Days to Update: 43
Last EDR Contact :04/29/2013

Source: EPA Region 7
Telephone: 913-551-7003

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012

Source: EPA Region 8

Number of Days to Update: 49 Telephone: 303-312-6271
Last EDR Contact :04/29/2013

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Source: Environmental Protection Agency
Number of Days to Update: 42 Telephone: 415-972-3372
Last EDR Contact :04/29/2013

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency
Number of Days to Update: 52 Telephone: 703-308-8245
Last EDR Contact :05/03/2013

INDIAN UST R1: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/26/2012 Source: EPA, Region 1
Number of Days to Update: 156 Telephone: 617-918-1313
Last EDR Contact :04/29/2013

INDIAN UST R10: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Source: EPA Region 10
Number of Days to Update: 65 Telephone: 206-553-2857
Last EDR Contact :04/29/2013

INDIAN UST R4: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/06/2013 Source: EPA Region 4
Number of Days to Update: 63 Telephone: 404-562-9424
Last EDR Contact :04/29/2013

INDIAN UST R5: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 06/02/2012
Number of Days to Update: 94
Last EDR Contact :04/29/2013

Source: EPA Region 5
Telephone: 312-886-6136

INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011
Number of Days to Update: 34
Last EDR Contact :04/29/2013

Source: EPA Region 6
Telephone: 214-665-7591

INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012
Number of Days to Update: 43
Last EDR Contact :04/29/2013

Source: EPA Region 7
Telephone: 913-551-7003

INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012
Number of Days to Update: 49
Last EDR Contact :04/29/2013

Source: EPA Region 8
Telephone: 303-312-6137

INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013
Number of Days to Update: 45
Last EDR Contact :04/29/2013

Source: EPA Region 9
Telephone: 415-972-3368

INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012
Number of Days to Update: 14
Last EDR Contact :04/05/2013

Source: EPA, Region 1
Telephone: 617-918-1102

INDIAN VCP R7: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Source: EPA, Region 7

Number of Days to Update: 27
Last EDR Contact :04/20/2009
Telephone: 913-551-7365

LEAD SMELTER 1: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Number of Days to Update: 13
Last EDR Contact :04/08/2013
Source: Environmental Protection Agency
Telephone: 703-603-8787

LEAD SMELTER 2: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Number of Days to Update: 36
Last EDR Contact :12/02/2009
Source: American Journal of Public Health
Telephone: 703-305-6451

LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS

Search Distance: Property

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/03/2013
Number of Days to Update: 15
Last EDR Contact :04/29/2013
Source: Environmental Protection Agency
Telephone: 202-564-6023

LUCIS: Land Use Control Information System

Standard Environmental Record Source: Federal Institutional controls / engineering controls registries

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Number of Days to Update: 31
Last EDR Contact :05/20/2013
Source: Department of the Navy
Telephone: 843-820-7326

MLTS: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011
Number of Days to Update: 60
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

Last EDR Contact :03/11/2013

NPL: National Priority List

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/01/2013 Source: EPA

Number of Days to Update: 12 Telephone: Not Reported

Last EDR Contact :05/09/2013

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-566-0690

EPA Region 1
Telephone: 617-918-1102

EPA Region 2
Telephone: 212-637-4293

EPA Region 3
Telephone: 215-814-5418

EPA Region 4
Telephone: 404-562-8681

EPA Region 5
Telephone: 312-353-1063

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-0118

EPA Region 9
Telephone: 415-947-4579

EPA Region 10
Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Source: EPA

Number of Days to Update: 56 Telephone: 202-564-4267

Last EDR Contact :08/15/2011

ODI: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 09/30/1985
Number of Days to Update: 39
Last EDR Contact :06/09/2004

Source: Environmental Protection Agency
Telephone: 800-424-9346

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2012
Number of Days to Update: 114
Last EDR Contact :04/19/2013

Source: EPA
Telephone: 202-566-0500

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Number of Days to Update: 83
Last EDR Contact :05/03/2013

Source: Environmental Protection Agency
Telephone: 202-566-0517

Proposed NPL: Proposed National Priority List Sites

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

A site that has been proposed for listing on the NationalPriorities List through the issuance of a proposed rule in the Federal Register.EPA then accepts public comments on the site, responds to the comments,and places on the NPL those sites that continue to meet therequirements for listing.

Date of Government Version: 02/01/2013
Number of Days to Update: 12
Last EDR Contact :05/09/2013

Source: EPA
Telephone: Not Reported

RAATS: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Number of Days to Update: 35
Last EDR Contact :06/02/2008

Source: EPA
Telephone: 202-564-4104

RADINFO: Radiation Information Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/09/2013
Number of Days to Update: 29
Last EDR Contact :04/11/2013

Source: Environmental Protection Agency
Telephone: 202-343-9775

RCRA NonGen / NLR: RCRA - Non Generators

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 02/12/2013
Number of Days to Update: 12
Last EDR Contact :05/02/2013

Source: Environmental Protection Agency
Telephone: 703-308-8895

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 02/12/2013
Number of Days to Update: 12
Last EDR Contact :05/02/2013

Source: Environmental Protection Agency
Telephone: 703-308-8895

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 02/12/2013
Number of Days to Update: 12
Last EDR Contact :05/02/2013

Source: Environmental Protection Agency
Telephone: 703-308-8895

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 02/12/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 703-308-8895

RECORD SOURCES AND CURRENCY

Last EDR Contact :05/02/2013

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

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

Date of Government Version: 02/12/2013
Number of Days to Update: 12
Last EDR Contact :05/02/2013

Source: Environmental Protection Agency
Telephone: 703-308-8895

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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

Date of Government Version: 12/18/2012
Number of Days to Update: 30
Last EDR Contact :03/13/2013

Source: EPA
Telephone: 703-416-0223

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Number of Days to Update: 54
Last EDR Contact :05/06/2013

Source: Environmental Protection Agency
Telephone: 615-532-8599

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Number of Days to Update: 77
Last EDR Contact :04/29/2013

Source: EPA
Telephone: 202-564-4203

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Number of Days to Update: 131
Last EDR Contact :02/26/2013

Source: EPA
Telephone: 202-566-0250

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Number of Days to Update: 64
Last EDR Contact :03/26/2013

Source: EPA
Telephone: 202-260-5521

UMTRA: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Number of Days to Update: 146
Last EDR Contact :02/25/2013

Source: Department of Energy
Telephone: 505-845-0011

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013
Number of Days to Update: 100
Last EDR Contact :04/01/2013

Source: EPA
Telephone: 202-564-5962

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 01/23/2013
Number of Days to Update: 100
Last EDR Contact :04/01/2013

Source: EPA
Telephone: 202-564-5962

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

RECORD SOURCES AND CURRENCY

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/10/2012
Number of Days to Update: 9
Last EDR Contact :03/20/2013

Source: Environmental Protection Agency
Telephone: 202-566-2777

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/04/2013
Number of Days to Update: 59
Last EDR Contact :03/04/2013

Source: Drug Enforcement Administration
Telephone: 202-307-1000

US ENG CONTROLS: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/14/2013
Number of Days to Update: 42
Last EDR Contact :03/11/2013

Source: Environmental Protection Agency
Telephone: 703-603-0695

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013
Number of Days to Update: 56
Last EDR Contact :05/20/2013

Source: Environmental Protection Agency
Telephone: 202-566-1917

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007

Source: Drug Enforcement Administration

Number of Days to Update: 131
Telephone: 202-307-1000
Last EDR Contact :03/23/2009

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/14/2013
Source: Environmental Protection Agency
Number of Days to Update: 42
Telephone: 703-603-0695
Last EDR Contact :03/11/2013

US MINES: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2013
Source: Department of Labor, Mine Safety and Health Administration
Number of Days to Update: 22
Telephone: 303-231-5959
Last EDR Contact :03/06/2013

AOCONCERN: San Gabriel Valley Areas of Concern

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Source: EPA Region 9
Number of Days to Update: 206
Telephone: 415-972-3178
Last EDR Contact :05/10/2013

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Source: USGS
Number of Days to Update: 62
Telephone: 888-275-8747
Last EDR Contact :04/19/2013

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Source: USGS
Number of Days to Update: 34
Telephone: 202-208-3710
Last EDR Contact :04/19/2013

RECORD SOURCES AND CURRENCY

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 04/12/2007
Number of Days to Update: N/A
Last EDR Contact :03/11/2013

Source: EPA
Telephone: Not Reported

RECORD SOURCES AND CURRENCY

HISTORICAL USE RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: 08/28/2009 — Source: EDR, Inc.

Number of Days to Update: 55 — Telephone: Not Reported

Last EDR Contact :11/30/2012

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.25 Mile

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

Date of Government Version: 02/20/2007 — Source: EDR, Inc.

Number of Days to Update: 42 — Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.25 Mile

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

Date of Government Version: 02/20/2007 — Source: EDR, Inc.

Number of Days to Update: 42 — Telephone: Not Reported

Last EDR Contact :02/21/2007

RECORD SOURCES AND CURRENCY

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5' minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW® Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW® Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services. The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

STREET AND ADDRESS INFORMATION

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APPENDIX H

EDR BUILDING PERMIT REPORT

(Provided on attached CD)

Property At
1700 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 3611943.11
May 20, 2013

EDR Building Permit Report

Target Property and Adjoining Properties

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Building Permit Report: Search Documentation

5/20/13

Site Name:
Property At
1700 Embarcadero
Palo Alto, CA 94303

Client Name:
Romig Consulting Engineers
1390 El Camino Real
San Carlos, CA 94070

EDR Inquiry # 3611943.11

Contact: Chris Palmer

Search Documentation

DATA GAP

The complete collection of Building Permit data available to EDR has been searched, and as of 5/20/13, EDR does not have access to building permits in the city where your target property is located (Palo Alto, CA).

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-05 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records – The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILDFAX® PROPERTY HISTORY

Environmental, Health and Safety Solutions.™

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

Audi Palo Alto
1730 Embarcadero Road
Palo Alto, California 94303

EI Project Number: ENLO180214.00

Prepared for:

Holman Embarcadero Real Estate, LLC
4001 Leadenhall Road
P.O. Box 5004
Mount Laurel, New Jersey 08054

Mercedes-Benz Financial Services USA, LLC
13560 Heritage Parkway
Fort Worth, Texas 76177

Date of Site Visit:
April 3, 2018

Issue Date:
April 11, 2018

April 11, 2018

Mr. Mike Rusak
Holman Embarcadero Real Estate, LLC
P.O. Box 5004
4001 Leadenhall Road
Mount Laurel, New Jersey 08054

Ms. Irin Jose
Mercedes-Benz Financial Services USA, LLC
13560 Heritage Parkway
Fort Worth, Texas 76177

Subject: **Phase I Environmental Site Assessment Update**
Audi Palo Alto
1730 Embarcadero Road
Palo Alto, California 94303
EI Project ENLO180214.00

Dear Mr. Rusak and Ms. Jose:

The EI Group, Inc. (EI) is pleased to submit this Phase I Environmental Site Assessment Update conducted on the above-referenced property.

This assessment has been performed in accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13 specifications for "*All Appropriate Inquiries*" Phase I Environmental Site Assessments.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

If you have any questions concerning this report, please contact us at (502) 499-6490.

Sincerely,
The EI Group, Inc.

John Royal
Senior Environmental Scientist

Kerri Boddy
Senior Environmental Scientist

KTB/cd

Executive Summary

A Phase I Environmental Site Assessment (ESA) Update was conducted on the property located at 1730 Embarcadero Road in Palo Alto, Santa Clara County, California. The Update was performed to update EI's Phase I ESA completed by EI on April 25, 2016 as EI Project ENLO160125.00. The site inspection was conducted on April 3, 2018. The subject property consists of approximately two acres of commercial property developed as an automotive dealership in 1970 and currently occupied by Audi Palo Alto (A Kuni Automotive Dealership). Site usage prior to 1970 and back to at least 1939 was limited to vacant, undeveloped land. This ESA has indicated the following:

	Identified	**Comments**
Recognized Environmental Conditions	Yes	See Below
Controlled Recognized Environmental Conditions	No	----
Historical Recognized Environmental Conditions	Yes	See Below
De Minimis Conditions	Yes	See Below
Significant Environmental Concerns	Yes	See Below

We have performed a Phase I ESA Update in conformance with the scope and limitations of ASTM Standard Practice E 1527-13 and United States Environmental Protection Agency's [US EPA's] All Appropriate Inquire [AII] requirements at 40 CFR Part 312) of the subject property addressed as 1730 Embarcadero Road in Palo Alto, Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Section 1.0 or Appendix H of this report. This assessment has revealed evidence of one *historical environmental recognized environmental condition,* one *recognized environmental condition,* and one *de minimis* condition in connection with the subject property as follows:

Historical Recognized Environmental Condition: The subject property has operated as an automotive dealership with repair services since approximately 1970. Past and current occupants were noted on several regulatory database lists, including those that track hazardous waste generation and the underground storage of petroleum products. A former occupant of the property, Carlsen Porsche Audi, Inc., registered four USTs (containing diesel, gasoline, and waste oil) that were removed from the site in 1996. A review of the associated regulatory files indicates the removal resulted in the discovery of a release and an Unauthorized Release Form was submitted on October 24, 1996 to the State Water Resources Control Board. A Tank Removal report dated December 1996 indicated the removal of a 550-gallon kerosene UST, a 1,000-gallon waste oil UST, a 1,000-gallon diesel UST, and a 10,000-gallon gasoline UST. Approximately 40 tons of contaminated soil was excavated, removed, and transported offsite to a recycling facility. Further investigation as to the impact on shallow groundwater was required. A Site Characterization Report prepared by HK2, Inc. in 1998 indicated groundwater depth was approximately 5 feet below ground surface (bgs) and the shallow groundwater flow direction was calculated to be in the southeasterly direction. The report indicated detectable levels of benzene, toluene, ethylbenzene, and xylene (BTEX) in both soil and groundwater in the area of the former USTs, located in the south central portion of the subject property. A No Further Action (NFA) letter was issued to the site by the Leaking Underground Storage Tank Oversight Program on January 30, 1998 with residual levels of BTEX in groundwater. The NFA status granted with residual groundwater contaminants in place at the site is considered an *historical recognized environmental condition* in connection with the subject property.

Recognized Environmental Condition: As part of normal operations at the site until approximately 2008 (as reported in a previous Phase I report provided for our review), the service areas of the subject building were equipped with in-ground automotive hydraulic lifts and are reasonably assumed to have been installed at the time of construction of the subject building (circa 1970). No information was made available as to the methods of the closing of the lifts, or confirmation that the lift pits were emptied of all fluid-containing equipment. A material threat of a release from the lifts exists, and is thereby considered a *recognized environmental condition* in connection with the subject property.

De Minimis Condition: During the site walk through in March 2016, areas of staining on floors and pavement were noted in the automobile service area and the covered material storage area west of the subject building. During the site walk on April 3, 2018, it was noted that the services area floors were coated with a floor sealing product in December of 2017 and were free of staining. During this site walk, the minor staining near the air compressors under the covered material storage area was noted. The previously noted floor staining and covered area staining are minor and localized and as such, indicate a *de minimis* condition.

Additionally, items of significant environmental concern are as follows:

A Phase I and subsequent Phase II investigation was conducted at the subject property in 2014 and 2015, respectively, and addressed several issues highlighted in this report, including but not limited to, a covered hazardous material storage area with signs of pavement staining, areas dedicated to used oil and waste anti-freeze storage south of the subject building, and the in-ground oil/water separator in the detail shop area. The results of the Phase II soil investigation noted no impact to shallow soils in these areas of the subject property. These areas of concern identified in the previous Phase I and II investigation exists as of April 3, 2018 and as site operations do not appear to have changed since these prior investigations, a significant impact from these storage areas and the in-ground oil/water separator is not expected.

The adjoining facility to the east, known as Stanford Honda (a.k.a. Anderson Honda), has two reported LUST incidents, each with a NFA status. As such, the incidents do not pose a significant concern to the subject property. However, investigation is ongoing as to the extent of soil and groundwater impact from the historical use of in-ground automotive lifts that were removed in 1994. A February 2010 Fact Sheet for the Proposed Cleanup Plan indicates groundwater contamination from the in-ground lifts extended offsite to the east (i.e., away from the subject property). Given the easterly/southeasterly groundwater flow direction seen in reports corresponding to environmental investigations at the subject property, as well at this adjoining property, as well as the State of California's oversight of this release, the off-site contamination at this adjoining facility is of minimal environmental concern at this time. However, it is noteworthy that this adjoining automotive repair facility utilized automotive lifts similar to those described to have been formerly in use at the subject facility, and during relatively the same era. A groundwater impact from the use of automotive lifts at the adjoining property reinforces the material threat of a release from similar operations at the subject property.

During our site walk in April 2018, it was mentioned by the site contact that planning was underway to redevelop the property as a car dealership. It should be noted that depending on grading and utility installation plans, excavations in the area of the former UST system and the former lifts could

encounter hydrocarbon impacted soil that could require off-site disposal and or special handling to manage during the construction project.

Based on the findings of this assessment, additional environmental studies are recommended and should include a comprehensive soil and groundwater assessment at the areas of former in-ground automotive lifts at the subject property.

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1.0 Introduction

1.1 Purpose

EI was retained by Holman Embarcadero Real Estate, LLC (hereinafter Client or User) to conduct a Phase I Environmental Site Assessment (ESA) Update of the Audi Palo Alto automobile dealership located at 1730 Embarcadero Road in Palo Alto, Santa Clara County, California.

The purpose of this practice is to "define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on CERCLA liability; that is, the practice that constitutes *all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial or customary practice as defined at 42 U.S.C. § 9601(35)(B)."

This report will be used to identify *recognized environmental conditions* (*RECs*), *controlled recognized environmental conditions (CRECs), and historical recognized environmental conditions (HRECs)* of the subject property in conjunction with the ASTM E 1527-13 Standard Practice for Environmental Site Assessments and United States Environmental Protection Agency's [US EPA's] All Appropriate Inquire [AII] requirements at 40 CFR Part 312).

There is a possibility that even with the proper application of these methodologies property conditions may exist that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. EI believes that the information obtained from the historical document review and interviews concerning the site are reliable. However, EI cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the client with information relating to the property. Site conditions reported in this report reflect conditions observed at the time of the site reconnaissance.

1.2 Definitions

A ***recognized environmental condition (REC)*** is defined as "the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property:* (1) due to any *release* to the *environment;* (2) under conditions indicative of a *release* to the *environment;* or (3) under conditions that pose a *material threat* of a *release* to the *environment*."

A ***controlled recognized environmental condition (CREC)*** is defined as "a *recognized environmental condition* resulting from a past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority, with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls." Note that a condition identified as a *CREC* does not imply that the *environmental*

professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the require control that has been, or is intended to be, implemented.

An ***historical recognized environmental condition (HREC)*** is defined as "a past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and had been addressed to the satisfaction of the applicable regulatory authority, without subjecting the *property* to any required controls."

Other Definitions

De Minimis	A ***de minimis*** condition is defined as a "condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *RECs* or *CRECs*."
Environment	ASTM notes the ***environment*** shall have the same meaning as the definition of environment in CERCLA 42" in CERCLA 42 U.S.C. § 9601(8)." CERCLA indicates a release into the environment as any release into navigable waters, any other surface waters, groundwater, drinking water supply, land surface or subsurface strata, or ambient air.
Material Threat	A ***material threat*** is defined as "a physically observable or *obvious* threat which is reasonably likely to lead to a release that, in the opinion of the *EP*, is threatening and might result in impact to public health or the environment."
Migrate/ Migration	***Migrate/Migration*** is defined as "the movement of *hazardous substances* or *petroleum products* in any form, including, solid and liquid at the surface or subsurface, and vapor in the subsurface."
Release	ASTM notes "a *release* of any *hazardous substances* or *petroleum product* shall have the same meaning as definition of "release" in CERCLA 42 U.S.C. § 9601(22)." CERCLA indicates a ***release*** as "any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substances, or pollutant or contaminant), but excludes (A) any release which results in exposure to person solely within a workplace, (B) emissions from the engine exhaust of a motor vehicle, rolling stock, aircraft, vessel, or pipeline pumping station engine, (C) release of source, byproduct, or special nuclear material from a nuclear incident, and (D) the normal application of fertilizer."

1.3 Scope of Work

The methodology used in the completion of this report is specified under the Scope of Work set forth by Holman Embarcadero Real Estate, LLC and according to the provisions of the ASTM Standard Practice E 1527-13 and United States Environmental Protection Agency's [US EPA's] All Appropriate Inquire [AII] requirements at 40 CFR Part 312).

1.4 Significant Assumptions

Any assumptions made about apparent shallow groundwater flow are based on area topography as depicted on the topographic map described in Section 4.3 of this report, surface features observed during the site reconnaissance and information from groundwater monitoring at the site in the past and at nearby sites. Within the scope of this investigation, no subsurface data was obtained to determine the actual groundwater flow direction or hydraulic gradient beneath the subject property. Local factors, such as underground structures, seasonal fluctuations, soil and bedrock geology, water supply wells, utility lines, and other features may influence the actual direction of groundwater flow at and near the subject property. Site-specific groundwater flow can only be ascertained through the installation of at least three groundwater wells into the given transmissive zone being evaluated.

1.5 Special Terms and Conditions, Limitations, and Exceptions

Special Terms and Conditions, Limitations, and Exceptions are presented in Appendix H.

1.6 User Reliance

This report is provided for the sole use of Holman Embarcadero Real Estate, LLC and Mercedes Benz Financial Services USA, LLC. Use of this report by any third parties will be at the party's sole risk, and EI disclaims any liability for any such use or reliance by third parties.

1.7 Shelf Life of Phase I Environmental Site Assessment

An environmental site assessment meeting or exceeding the practice and completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. The shelf life of a Phase I is one year with updates required after 180 days. The updates include 1) interviews with owners, operators, and occupants; 2) searches for recorded environmental lien cleanups; 3) reviews of Federal, state, and local government records; 4) visual inspections of the property and of adjoining properties; and 5) the declaration by the *EP* responsible for the assessment or update.

2.0 User Provided Information

2.1 User Questionnaire

The "All Appropriate Inquires" Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to quality for Landowner Liability Protection (LLP) to CERCLA liability. These tasks must also be completed by or on behalf of EPA Brownfield Assessment and Characterization grantees. While such information is not required to be provided to the environmental professional (EP), the EP shall request that the user provide the result of these tasks as such information can assist the EP in identifying RECs. If the user does not communication the information to the EP, the EP will consider the significance of the absence of such information pursuant to data gaps.

The User Questionnaire was completed by the party ordering this report. A copy of the form is provided in **Appendix G.**

Completed By	Sven Wood-General Manager
Review of Title and Judicial Records for Environmental Liens and Activity and Use Limitations	N/A
Specialized Knowledge or Experience of the User	Yes
Actual Knowledge of the User	Yes
Reason for Significantly Lower Purchase Price	N/A
Commonly known or Reasonably Ascertainable Information	N/A
Degree of Obviousness	N/A
Reason for Performing Phase I	Preparation for Purchase

3.0 Records Review

Information that has not been obtained for the purposes of this assessment within reasonable time and cost constraints is noted within as not *reasonably ascertainable.* Additionally, information that is simply not available is noted as not readily available.

3.1 Physical Setting Source(s)

Source	United States Geological Survey (USGS) 7.5 Minute Series (Topographic) map of Mountain View, CA (1997) (see Appendix A)
Elevation	5 feet above mean sea level
Topography	Relatively flat with regional topographic relief in the easterly direction, toward Mayfield Slough, which is located 0.7 mile southeast.

3.2 Historical Use Information

3.2.1 Standard Historical Resources

The following standard historical sources were researched during EI's 2016 assessment and were revisited for completion of this assessment:

Record	Date/s	Source/Comments	Included
Aerial Photographs	2015	Santa Clara County GIS	Appendix A
	2012, 2010, 2009, 2006, 2005, 1991, 1982, 1974, 1968, 1958, 1956, 1948, 1943, and 1939	EDR	Appendix D
Fire Insurance Maps	N/A	Not available according to EDR	Appendix D (no coverage letter)
Recorded Land Title Records	N/A	N/A	----
USGS Topographic Map(s)	1997	USGS	Appendix A
Local City Directories	2013, 2008, 2006, 2001, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, and 1957	EDR	Appendix D
Building Department Records	N/A	Not *reasonably ascertainable* or readily available	----
Zoning/Land Use Records	N/A	Not *reasonably ascertainable* or readily available	----

3.2.2 Current and Past Uses of the Subject Property

The following uses/occupants of the subject property were identified from the historical review, interviews, and/or other information obtained within the scope of this investigation:

Use of Subject Property	Year From	Year To
commercial (automobile dealership-Carlsen Audi-a.k.a. Carlsen Porsche Audi, Inc., Carlsen Motors, and Audi Palo Alto)	1970	present
vacant land	prior to 1939	1970

3.2.3 Current and Past Uses of Adjoining Properties

The following uses/occupants of the adjoining properties were identified to the extent that the information was revealed in the course of researching the subject property itself:

Use of Property (north of subject property, beyond Embarcadero Road)	Year From	Year To
commercial (commercial offices, currently Jones Day Law Firm)	early 1990s	present
vacant land	prior to 1939	early 1990s

Use of Property (north of subject property, beyond Embarcadero Road)	Year From	Year To
municipal (natural gas pipeline station)	early 1970s	present
vacant land	prior to 1939	early 1970s

Use of Property (northwest of subject property, beyond Embarcadero Road)	Year From	Year To
commercial (commercial offices, currently Merrill Corporation)	late 1970s	present
commercial (retail florist)	1957	late 1970s
vacant land	prior to 1939	1957

Use of Property (east of subject property)	Year From	Year To
commercial (automobile sales/servicing, currently Anderson Honda)	late 1960s	present
vacant land	prior to 1939	late 1960s

Use of Property (southeast of subject property)	Year From	Year To
commercial (leased office park units)	early 1980s	present
vacant land	prior to 1939	early 1980s

Use of Property (south of subject property)	Year From	Year To
vacant land	prior to 1939	present

Use of Property (southwest of subject property)	Year From	Year To
commercial (leased office park units)	early 1970s	present
vacant land	prior to 1939	early 1970s

Use of Property (west of subject property)	Year From	Year To
commercial (vacant, overflow automobile parking, which is owned by the subject property owner)	mid-2010s	present
commercial (various restaurant tenants)	1960s	mid-2010s
vacant land	prior to 1939	1960s

3.2.4 Current and Past Uses in the Surrounding Area

The subject property is located in a predominantly commercial area of Palo Alto, California.

3.3 Data Failure

ASTM E 1527-13 defines a data failure as a failure to achieve the historical research objectives of AAI even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Specifically, the historical research objectives include identifying all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier.

Data failures were not encountered within the scope of this investigation.

3.4 Standard Federal, State, and Tribal Environmental Record Sources

A Regulatory Database Report for the site vicinity was obtained and is included in Appendix E. The database listings were reviewed based on minimum search distances as defined in ASTM E 1527-13. Criteria for being listed on each database and definitions of the databases, along with specific facility information, are available within the database provided in Appendix E. Note that any adjusted database radii were adjusted at EI's discretion or as per client special scope requirements with the exception of the Federal NPL or the Federal RCRA TSD List. Adjustment of these lists at a smaller radius is not allowed under the Standard Practice. The databases searched and the search distances are as follows:

Databases	*ASTM Search Radius*	*EI Adjusted Search Radius*
Federal NPL	1 mile	
Federal Delisted NPL	0.5 mile	
Federal CERCLIS	0.5 mile	
Federal NFRAP	0.5 mile	
Federal RCRA CORRACTS	1 mile	
Federal RCRA non-CORRACTS TSD	0.5 mile	1 mile
Federal RCRA Generator	Site or adjoining	0.12 mile
Federal IC/EC	Site	0.05 mile
Federal ERNS	Site	0.05 mile
State/Tribal-Equivalent NPL	1 mile	
State/Tribal-Equivalent CERCLIS	0.5 mile	
State/Tribal Spills	Site	

Databases	*ASTM Search Radius*	*EI Adjusted Search Radius*
State/Tribal SWL	0.5 mile	
State/Tribal LUST	0.5 mile	
State/Tribal UST	Site or adjoining	1 mile
State/Tribal IC/EC	Site	0.12 mile
State/Tribal VCP	0.5 mile	0.05 mile
State/Tribal Brownfield	0.5 mile	0.05 mile
State/Tribal-Equivalent NPL	1 mile	

EI reviewed all of the listings within the database report. Based on distance from the subject property, regulatory status, and/or topography, none of the listings are environmentally significant for purposes of this assessment or worthy of special note other than those discussed herein:

Facility Name	Audi Palo Alto
Address	1730 Embarcadero Road
Databases	HAZNET, CUPA Listings, LUST, CA FID UST, FINDS, and SWEEPS UST
Distance-Direction	N/A-subject property
Comments	**Hazardous Materials**: The subject property is noted on the HAZNET List, which catalogues businesses maintaining hazardous waste disposal or transfer manifests, indicating the use, storage, generation and/or transfer of waste materials considered hazardous. No compliance information was reported for the subject facility. **Petroleum Products**: The subject property in noted on several listings that indicate former use of USTs, and registers four USTs (containing diesel, gasoline, and waste oil) that were removed from the site in 1996. The removal resulted in the discovery of a release and the subject property was subject to further investigation and ultimate cleanup. A No Further Action (NFA) status was granted to the incident in 1998. Further details of the LUST incident are present below. The confirmed release and subsequent NFA determination is indicative of an *historical recognized environmental condition* in connection with the subject property.

Facility Name	Stanford Honda (a.k.a. Stanford Auto Plaza, Carl R. Carlsen Inc., Anderson Honda Isuzu)
Address	1766 Embarcadero Road
Databases	HAZNET, CUPA Listings, SLIC, LUST, UST, , CA FID UST, SWEEPS UST, RCRA Non-Gen/NLR, and AST
Distance-Direction	Eastern adjoining property

Comments	**Hazardous Materials**: The adjoining property to the southeast, an automobile dealership and repair facility similar to that of the subject property, is noted on hazardous material tracking databases. No reports of violations or non-compliances with respect to registered hazardous wastes are indicated in the database. **Petroleum Products**: This adjoining property is noted on the LUST and UST Lists and is discussed further below.

Facility Name	Matthews Carlsen Bodywork
Address	2480 Faber Place
Databases	CUPA Listings and HAZNET
Distance-Direction	Eastern adjoining property
Comments	**Hazardous Materials**: The adjoining property to the southeast is an automotive repair facility with no reported violations or non-compliances and therefore, is of minimal environmental concern to the subject property at this time.

Facility Name	Centrillion Biosciences [Former Collagen Inc. (a.k.a. Angiotech Biomaterials Corp)]
Address	2500 Faber Place
Databases	HAZNET, CUPA, RCRA Non-Gen/NLR, HIST Gen, CA FID UST, SWEEPS UST, and LUST
Distance-Direction	Southeastern adjoining property
Comments	**Hazardous Materials**: The adjoining property to the southeast is noted on hazardous material tracking databases. No reports of violations or non-compliances with respect to registered hazardous wastes are indicated in the database. **Petroleum Products**: This adjoining property is noted on the LUST and UST Lists and is discussed further below.

3.5 Regulatory Agency File and Records Review

3.5.1 Regulatory Agency File Review

As per the Standard Practice, if the subject or any of the adjoining properties is identified on one or more of the standard environmental record sources referenced in Section 3.4, pertinent regulatory files and/or records associated with the listing shall be reviewed. However, the *EP* might determine that such a review is not warranted.

As previously noted, the subject property is noted on several standard environmental record sources, including the UST and LUST Lists, as well as historical variations of those regulatory databases. A

review of the regulatory files available online as of April 5, 2018 at the State of California's GEOTRACKER (geotracker.waterboards.ca.gov) indicates the following:

Subject Property

Audi Palo Alto

According to the information obtained from GEOTRACKER, an unauthorized release form was submitted October 24, 1996 after the removal of four USTs from the property. A Tank Removal report dated December 1996 indicated the removal of a 550-gallon kerosene UST, a 1,000-gallon waste oil UST, a 1,000-gallon diesel UST, and a 10,000-gallon gasoline UST. Approximately 40 tons of contaminated soil was excavated, removed, and transported offsite to a recycling facility. Further investigation as to the impact on shallow groundwater was required. A Site Characterization Report prepared by HK2, Inc. in 1998 indicated groundwater depth was approximately 4 feet bgs and the gradient was in the southeasterly direction. The report indicated detectable levels of benzene, toluene, ethylbenzene, and xylene (BTEX) in both soil and groundwater in the area of the former USTs, at the south central portion of the subject property. Notwithstanding laboratory confirmation of elevated levels of BTEX in shallow groundwater, a No Further Action letter was issued to the site by the Leaking Underground Storage Tank Oversight Program on January 30, 1998, which indicated the completion of site investigation and remedial action for the former USTs at the subject property. The NFA status granted with residual groundwater contaminants in place at the site is indicative of a *historical recognized environmental condition*.

Adjoining Properties

Stanford Honda (a.k.a. Stanford Auto Plaza, Carl R. Carlsen Inc., Anderson Honda Isuzu)

According to the information obtained via GEOTRACKER, the adjoining facility to the east has two reported LUST incidents, each with a NFA status. As such, the incidents do not pose a significant concern to the subject property. However, investigation is ongoing as to the extent of soil and groundwater impact from the historical use of in-ground automotive lifts that were removed in 1994. A February 2010 Fact Sheet for the Proposed Cleanup Plan indicates groundwater contamination from the in-ground lifts extended offsite to the east (i.e., away from the subject property). Given the easterly/southeasterly groundwater flow direction seen in reports corresponding to environmental investigations at the subject property, as well at this adjoining property, as well as the State of California's oversight of this release, the off-site contamination at this adjoining facility is of minimal environmental concern at this time.

Collagen, Inc. (a.k.a. Angiotech Biomaterials Corp)

This adjoining pharmaceutical company to the southeast formerly used a UST for acetone storage and trichloroethene and reported a minor release during a removal in 1987. The incident received a NFA status in 1994 and based on this determination, as well as published shallow groundwater gradients in the subject area; this off-site release is not considered a significant environmental concern to the subject property.

3.5.2 Review of Files/Records from Alternate Sources

Other than the files outlined in Section 3.5.1, files for the subject or adjoining properties were not reviewed, including files from alternate sources.

3.6 Additional Federal, State, Tribal, and Local Environmental Record Sources

The following state and/or local agency representatives/agencies were contacted and asked to complete an open records search for any information that may be on file regarding permits, Notices of Violation (NOVs), environmental reports, or environmental conditions for the subject property at the time of request:

- Mr. Andre Alexander of the Department of Toxic Substances Control (DTSC) returned a letter by electronic mail indicating files were not located for the subject property in 2016.

- The Palo Alto Fire Department did not respond to the request by the time this report was submitted. If information indicative of a *recognized environmental condition* in connection with the subject property is received, the client will be notified.

- The Santa Clara County Assessor's office did not respond to the request by the time this report was submitted. If information indicative of a *recognized environmental condition* in connection with the subject property is received, the client will be notified.

- Ms. Molly Pritz, Hazardous Materials Specialist II at the Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division, was contacted by telephone on April 5, 2018 for records relating to the permitting or inspections of the in-ground oil/water separator. Ms. Pritz did not respond by the time this report was submitted.

- County of Santa Clara, Consumer and Environmental Protection Agency Department of Environmental Health-WOOC Administration provided local agency inspection records from as early as 1992 through the most recent inspection in February 2017. EI reviewed these records and they are summarized below. Copies of these documents are provided in Appendix F.

Based upon the local inspection records, the site was inspected for compliance with state and local environmental regulations for onsite activities and waste handling and disposal requirements. In general the records from 1992 through 2010 reflect the operation of the site by previous owners or operators. In addition the soil sampling performed in February 2014 found no detectable impact in areas that had the potential to have been impacted by previous operations at the site. Violations during the 2010 inspection were for mishandling of absorbent pads used to absorb oil and fuel, lack of documentation for employee training in environmental compliance, not having accumulation start dates on waste containers, not documenting daily inspection of hazardous waste containers such as the waste oil and used anti-freeze tanks and not handling fluorescent light tubes properly during disposal. The agency records indicate these violations were corrected.

Inspections records were not provided for the period 2010 until the February 2017 inspections. The 2017 inspection noted non-compliance for using an inactive EPA ID number to ship waste, not labeling rolling carts used to drain oil, anti-freeze, and fuel from vehicles, not having a drum lid tight enough, apparently not enough receipts for waste disposal during 2015 and 2016, no receipt for clarifier sludge since 2015, dripping of oil to asphalt from a car part, holding anti-freeze for more than 90 days, incomplete employee hazardous waste training, daily tank inspections not logged, needing to perform periodic reassessment of the double walled waste tanks and shipment records of

waste aerosol cans could not be located. The follow up documentation from the agency cited corrective actions taken to resolve the issues.

During our site walk on April 3, 2018, we noted that the corrective actions for the discrepancies noted from 2016 were still in place. Waste containers were labeled with the accumulation dates and were labeled for each waste stream, waste drums were placed on secondary containment pallets, containers were covered except where in use, we noted dedicated containers containing aerosol cans, dedicated recycling containers for green waste, trash, scrap metal and cardboard. During the interview of the shop manager, he was well aware of the general accumulation rate and schedule for disposal for each waste stream and the vendor that performs the service. In our experience these type of discrepancies previously noted are within the range of what is often encountered at such facilities and are not likely to lead to impact to the property. EI assesses these conditions as a *De Minimis* Condition especially since the trend at the facility management appears to be toward greater sensitivity to compliance.

3.7 Prior Environmental Reports

The following was reviewed in 2016 and again in 2018 and is included in Appendix K:

Source	Client provided via electronic mail
Report Title	*Phase I Environmental Site Assessment for Boardwalk Auto Group of Carlsen Audi, 1730 Embarcadero Road, Palo Alto, CA*
Date	January 2014
Preparer	Phase One Inc., Laguna Hills, California
Conclusions	"Recognized Environmental Conditions According to reviewed historical resources and current site inspection, the site has been utilized for a car dealership with vehicle repair/servicing for at least 40± years. In their operations, automotive-related hazardous materials (oils, solvents, anti-freeze, etc.) have been utilized for this period of time. There is an interior washroom area for of washing vehicles located on the southwestern corner of the servicing building. In the wash room is a sump/clarifier unit that is utilized to collect wash water from the vehicle washing operations. During the site reconnaissance, the clarifier unit/sump was not visible. Wash water was settled over the unit preventing a visual inspection. The integrity of the sump/oil trap's walls, base, and associated piping could not be observed, and the unit has been plugged up in the past. Due to the age of this unit, the subsurface may have been impacted by possible seepage/leakages from this unit with automotive related chemicals of concern. In addition, several areas of asphalt surfaces have been impacted with spillage/leakage of oils and other automotive fluids. Staining was observed on the asphalt areas on the covered west side of the building next to the aboveground new oil tank. The drain grate cover had oil staining and the asphalt areas below and next to the compressors had significant staining, and some of the surface areas had cracks. Staining was also observed on the asphalt area below the plastic aboveground tank containing waste anti-freeze in the hazardous materials storage area on the southern s ide of the building. It is unknown, if the subsurface has been impacted with these spills or releases in these areas.

	De Minimis Conditions Although the site was used for agricultural purposes in the past, the subsequent commercial development of the site minimizes the probability of occupants to come in contact with possible residual agricultural chemicals in the soil or groundwater. Given the pre-1981 construction date of the subject structure(s), during the site reconnaissance, materials were identified that are suspected of containing asbestos. At the time of the inspection, all of the materials appeared to be intact and undisturbed (that is, they appeared to be in a non-friable condition) and, thus, do not pose an immediate environmental concern. Still, these materials may become hazardous if they in fact contain asbestos and are subsequently damaged or disturbed, as, for example, in the course of remodeling. Asbestos-containing materials are considered to be hazardous materials, and their eventual disposal and hand ling are subject to federal and state regulatory guidelines. Given the pre-1979 construction date of the subject structure, the past use of lead-based paints and leaded piping and/or subject fixtures is the suspected. Deteriorating paint may pose a significant health hazard if ingested or inhaled, particularly for children. Due to the nature of the site use, the possibility of children being affected is low. Lead-containing paint is considered hazardous waste, and the eventual disposal of lead-containing paint may be subject to regulatory restrictions. Lead-containing water is considered hazardous to health at certain levels. The adjacent site has been identified in the environmental records search document. It has been reported as having an environmental condition that has led to the contamination of the area groundwater. The groundwater pollution extends to the east of this site. Controlled Recognized Environmental Conditions There were formerly four underground storage tanks located on the subject site. They were removed in 1996. Thirty-nine tons of soil was removed, and 1,200 gallons of groundwater was disposed of during the remediation activities. Some residual soil contamination was left in place in the southern tank pit area. Upon closure, soil and ground water contamination remained on site (groundwater contamination appeared to be localized in the area adjacent to the former tank pit; contamination and were); however, the residual soil and groundwater were below levels which required cleaning and were below levels of regulatory concern." *The report also recommended the following as it pertains to the identified REC above:* "Contact PHASE ONE INC. or another consultant to sample the subsurface in the location of the sump and stained areas to determine if there has been any impact, to the subsurface soils. Remove and properly dispose of any soils which may have been impacted. Soils and other materials contaminated with hazardous

	materials are considered hazardous waste and must be disposed of in accordance with federal, state, and local regulations."
Comments	The aforementioned "Controlled Recognized Environmental Condition" is more accurately described as, by the Standard definition, a *historical recognized environmental condition*, in that no engineering controls were required by the State of California as a result of the NFA determination.

Source	Client provided via electronic mail
Report Title	*Limited Phase II Environmental Site Assessment for Kuni Automotive Group of Carlsen Audi, 1730 Embarcadero Road, Palo Alto, CA*
Date	February 2014
Preparer	Phase One Inc., Laguna Hills, California
Conclusions	"The principal findings of PHASE ONE INC.'s Limited Phase II ESA for all the areas sampled are as follows: • No levels of TPH (USEPA Method 8015M Carbon Chain and/or Oil-Range) were detected that are a concern or exceed their respective reporting limits and/or any identified action levels. • No levels of VOCs (USEPA Method 8260B) were detected that are a concern or exceed their respective reporting limits and/or any identified action levels. Based on the soil sample results presented in this report, PHASE ONE INC. does not find evidence of contamination. Therefore, the current and previous uses appear to not have impacted the site in the areas sampled and further investigation is not recommended. Based on field observations from the boring installed at 10' bgs, the entire site has soil that consists of very tight clays from the bottom of the backfill materials to 10' bgs. Because of this, it is highly unlikely that any materials leaked to the subsurface would transport neither to the groundwater nor far from the source. This would limit the environmental exposure from any subsurface leak and/or spill."
Comments	The Phase II investigation consisted of two soil borings in the washroom clarifier/sump are, two at the Hazardous Waste Storage areas at the south side of the subject building, and two borings in the new oil AST and compressor area along the west side of the subject building; samples depths varying from one to ten feet bgs were taken from each of the three designated areas. No groundwater samples were collected for laboratory analysis.

4.0 Site Reconnaissance

Inspector	Mr. John Royal
Title	EI Senior Environmental Scientist
Date of Site Inspection	April 3, 2018
Weather on Day of Inspection	clear and cool
Site Plan	Included in Appendix A
Site Photographs	Included in Appendix B
Methodology	Mr. Royal used a systematic approach to view the subject property buildings and the exteriors of the buildings. A grid pattern was used to inspect remaining areas of the property. Observations of the surrounding properties were made from the public vantage point.
Limiting Conditions	None

4.1 Subject Property Description

4.1.1 Location and Legal Description

Current Occupant/s	Audi Palo Alto
Past Occupant/s	Carlsen Audi (a.k.a. Carlsen Porsche Audi, Inc., Carlsen Motors, and Audi Palo Alto)
Site Address	1730 Embarcadero Road Palo Alto, Santa Clara County, California
Site Location	Southeast of Geng Road and Embarcadero Road intersection
Site Vicinity	primarily commercial
Additional Addresses	N/A
Legal Description	Parcel ID # 008-03-006
Current Owner	Undisclosed
Past Owner/s	Not reported

Property information is provided in Appendix C.

4.1.2 Descriptions of Subject Property Structures and Improvements

The subject property consists of the following:

# of Buildings	Two: an existing sales and repair facility and one showroom building
Construction Type	concrete block on concrete slab foundation
Approximate Size	21,000 square feet
Construction Dates	circa 1970
Other Improvements	The majority of the 2.2-acre site is asphalt paved with pervious landscaping for stormwater control in the northern and northeastern portions.

Utilities include the following:

Electricity	PG&E
Natural Gas	PG&E
Potable Water	City of Palo Alto
Sewage Disposal	City of Palo Alto
Emergency Power/Back up	None

4.1.3 Current Use of Adjoining Properties

The subject property is adjoined as follows:

Direction	Occupant/Use	Concerns
North	Beyond Embarcadero Road: Jones Day law firm and natural gas pipeline station	No
Northwest	Beyond Embarcadero Road: Merrill Corporation/commercial offices	No
East	Anderson Honda/automobile sales and service	Minimal
South	unoccupied/vacant land	No
Southeast	various leased office tenants/commercial office space	No
Southwest	various leased office tenants/commercial office space3	No
West	vacant restaurant/overflow automobile parking	No

The historical use of these properties was discussed in Section 3.2.3.

4.2 Interior and Exterior Observations

Observed or Otherwise Discovered		Comments
Hazardous Substances and Petroleum Products in Connection with Identified Uses	Yes	See Below
Underground Storage Tanks (USTs)	No	N/A
Aboveground Storage Tanks (ASTs)	Yes	See Below
Odors	No	N/A
Pools of Liquid	No	N/A
Drums	Yes	See Below
Hazardous Substances and Petroleum Product Containers (Not Necessarily in Connection with Identified Uses)	No	N/A
Unidentified Substance Containers	No	N/A
Polychlorinated Biphenyls (PCBs)	No	N/A
Heating/Cooling	Yes	See Below
Stains or Corrosion	Yes	See Below
Drains or Sumps	Yes	See Below
Pits, Ponds, or Lagoons	No	N/A
Stained Soil or Pavement	No	N/A
Stressed Vegetation	No	N/A
Solid Waste	No	N/A
Wastewater	No	N/A

	Observed or Otherwise Discovered	Comments
Wells	No	N/A
Septic Systems	No	N/A
Other (previous use of in-ground automotive lifts)	Yes	See Below

Hazardous Substances in Connection with Identified Uses
EI observed the typical variant and volumes of hazardous substances and petroleum products typical to that used in automotive servicing. EI observed waste accumulation start dates on each waste drum and AST that indicated the last waste removal occurred on January 31, March 1, March 16, and March 17, 2018. The services manager indicated that containers of most waste streams are generally removed by a vendor on a monthly basis.

Aboveground Storage Tanks (ASTs)
Several ASTs were identified throughout the subject property and are categorized in the following table. The age of the tanks was not reported.

Tank ID	Estimated Capacity	Contents	Location	Status
New Oil	480 gallons	Motor Oil	Covered Storage Area	double walled, in-use
Waste Oil	500 gallons	Used oil	south of subject building	double walled, in use
Waste Antifreeze	200 gallons	Used anti-freeze	south of subject building	single wall-in-use

Drums
Several 55-gallon drums (and containers of smaller capacities) were observed throughout the subject property and are used for the storage of new and spent automotive fluids. No obvious signs of releases or over spillage were observed during the site reconnaissance and the drums appeared to be in use as intended and labeled at the time of the site visit.

Heating and Cooling
The subject building is primarily heated and cooled by commercial-grade, packaged roof systems atop each of the subject buildings. Maintenance areas are heated via overhead furnaces fired by natural gas. No other indications of fuel sources for heating the subject buildings were observed or reported.

Stains or Corrosion
Minor areas of staining on floors and pavement were noted in the covered material storage area west of the subject building as well as near the ASTs and drums where present. The automobile service area has a coated floor and only a few "work in progress" related drips were noted. The area of the two stage sump in the car wash bay in the southwest corner of the services building exhibited darken concrete typical of wash areas although no oil or oil sheen was noted. Further the concrete surface was rough; a sign of weathering or wear from regular use over a long service life. The areas observed were relatively minor and localized and indicate a *de minimis* condition.

Drains or Sumps
An in-ground oil/water separator is installed in the auto detail are of the facility. According to site personnel, the in-ground system is permitted with the City of Palo Alto and annually inspected. The waste particulates and oily residues are periodically cleaned out by an off-site waste disposal contractor. EI opened the covers and inspected the liquid and checked for sediment. The standing water was free of oil or oily residue and had approximately 4 to 6 inches of sediment in each chamber. The service manager indicated the sump had not been cleaned out in the six months of his tenure and indicated the clean out would be scheduled as soon as possible.

Other (former in-ground automotive lifts)
During the previous site walk though in 2016 there were indications of approximately one dozen (one at each work station) former in-ground automotive lifts in the automotive service area: currently, automobiles are lifted with above-ground systems. The floor was sealed with an epoxy type coating in December 2017 and at the time of our April 3, 2018 walk through, only six areas had an obvious bump or other indication of a patched area where a lift would be expected to have been located. One area appear to have had a dynometer pit or alignment equipment based upon the pattern noted through the patch and coating. The former lifts were likely installed at the time of construction (circa 1970) and no information as to the methods of closing the lifts, or indication that the lift pits were emptied of all fluid-containing equipment, was made available. A material threat of a release from the lifts exists, and is thereby considered a *recognized environmental condition* in connection with the subject property.

4.3 Non-Scope Considerations

Non-scope considerations, include but are not limited to, the following: asbestos-containing building materials, biological agents, cultural and historical resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environmental, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands.

Inclusion of these non-scope considerations is outside the Standard Practice and was not requested by the client.

5.0 Interviews

5.1 Interviews with Past and Present Owners and Occupants and Others

	Name, Company, and Title	Years Affiliated with the Site	Comments
Owner	Sven Wood General Manager	6 months	Mr. Wood competed the User Questionnaire.
Key Site Manager	Mr. Alfred Shahgholian, Audi Palo Alto, Service Manager	6 months	Mr. Shahgholian answered EI inquiries on waste management, and environmental compliance.
Occupants	"	"	"
Past Owners, Operators, or Occupants	N/A	N/A	N/A
Neighboring or Nearby Property Owners or Occupants*	N/A	N/A	N/A
State and/or local government officials	Other than interviews noted in Section 3.6, additional government officials were not interviewed.		

* According to ASTM E 1527-13, if the subject property is abandoned and there is evidence of potential unauthorized uses of the *abandoned property* or evidence of uncontrolled access to the *abandoned property*, interviews with one or more *owners* or *occupants* of neighboring or nearby properties shall be conducted.

6.0 Evaluation

6.1 Scope of Services

This Phase I Environmental Site Assessment includes four components as outlined in ASTM E 1527-13, Section 7.2, including 1) records review, 2) site reconnaissance, 3) interviews, and 4) report (including evaluation).

6.2 Data Gaps

ASTM E 1527-13 defines a data gap as a lack of or an inability to obtain information required by this practice despite *good faith* efforts by the *environmental professional* to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance, interviews, data failure, or lack of a User Questionnaire.

Data gaps were not encountered within the scope of this investigation.

6.3 Findings and Opinions

Within the scope of this investigation, evidence of one *recognized environmental condition,* one *historical environmental recognized environmental condition,* a *de minimis* condition, and significant environmental concerns were discovered as follows:

- The subject property has operated as an automotive dealership with repair services since approximately 1970. Past and current occupants were noted on several regulatory database lists, including those that track hazardous waste generation and the underground storage of petroleum products. A former occupant of the property, Carlsen Porsche Audi, Inc., registered four USTs (containing diesel, gasoline, and waste oil) that were removed from the site in 1996. A review of the associated regulatory files indicates the removal resulted in the discovery of a release and an Unauthorized Release Form was submitted on October 24, 1996 to the State Water Resources Control Board. A Tank Removal report dated December 1996 indicated the removal of a 550-gallon kerosene UST, a 1,000-gallon waste oil UST, a 1,000-gallon diesel UST, and a 10,000-gallon gasoline UST. Approximately 40 tons of contaminated soil was excavated, removed and transported offsite to a recycling facility. Further investigation as to the impact on shallow groundwater was required. A Site Characterization Report prepared by HK2, Inc. in 1998 indicated groundwater depth was approximately 5 feet bgs and the shallow groundwater flow direction was calculated to be in the southeasterly direction. The report indicated detectable levels of benzene, toluene, ethylbenzene, and xylene (BTEX) in both soil and groundwater in the area of the former USTs, located in the south central portion of the subject property. Notwithstanding laboratory confirmation of elevated levels of BTEX in shallow groundwater, a No Further Action (NFA) letter was issued to the site by the Leaking Underground Storage Tank Oversight Program on January 30, 1998. The NFA status granted with residual groundwater contaminants in place at the site is indicative of an *historical recognized environmental condition* in connection with the subject property.

- As part of normal operations at the site until approximately 2008 (as reported in a previous Phase I report provided for our review), the service areas of the subject building were equipped with in-

ground automotive hydraulic lifts and are reasonably assumed to have been installed at the time of construction of the subject building (circa 1970). No information was made available as to the methods of the closing of the lifts, or confirmation that the lift pits were emptied of all fluid-containing equipment. A material threat of a release from the lifts exists, and is thereby considered a *recognized environmental condition* in connection with the subject property.

- Areas of staining on floors and pavement were noted in the automobile service area, the covered material storage area west of the subject building and car wash bay. These areas of staining were minor and localized and indicate a *de minimis* condition.

Additionally, items of significant environmental concern are as follows:

- A Phase I and subsequent Phase II investigation was conducted at the subject property in 2014 and 2015, respectively, and addressed several issues highlighted in this report, including but not limited to, a covered hazardous material storage area with signs of pavement staining, areas dedicated to used oil and waste anti-freeze storage south of the subject building, and the in-ground oil/water separator in the detail shop area. The results of the Phase II soil investigation noted no impact to shallow soils in these areas of the subject property. These areas of concern identified in the previous Phase I and II investigation exists today and as site operations do not appear to have changed since these prior investigations, a significant impact from these storage areas and the in-ground oil/water separator is not expected.

- The adjoining facility to the east, known as Stanford Honda (a.k.a. Anderson Honda), has two reported LUST incidents, each with a NFA status. As such, the incidents do not pose a significant concern to the subject property. However, investigation is ongoing as to the extent of soil and groundwater impact from the historical use of in-ground automotive lifts that were removed in 1994. A February 2010 Fact Sheet for the Proposed Cleanup Plan indicates groundwater contamination from the in-ground lifts extended offsite to the east (i.e., away from the subject property). Given the easterly/southeasterly groundwater flow direction seen in reports corresponding to environmental investigations at the subject property, as well at this adjoining property, as well as the State of California's oversight of this release, the off-site contamination at this adjoining facility is of minimal environmental concern at this time. However, it is noteworthy that this adjoining automotive repair facility utilized automotive lifts similar to those described to have been formerly in use at the subject facility, and during relatively the same era. A groundwater impact from the use of automotive lifts at the adjoining property reinforces the material threat of a release from similar operations at the subject property.

6.4 Conclusions

EI has performed a Phase I Environmental Site Assessment in conformance with the scope of limitations of ASTM Standard Practice E 1527-13 an United States Environmental Protection Agency's [US EPA's] All Appropriate Inquire [AII] requirements at 40 CFR Part 312) of 1730 Embarcadero Road in Palo Alto, Santa Clara County, California, the *property.* Any exceptions to, or deletions from, this practice are described in Section 1.0 or Appendix H of this report. This assessment has revealed evidence of *recognized environmental conditions* in connection with the subject property as follows:

- Past use of in-ground automotive lifts are considered to pose a material threat of a release to the subject property; and
- Former USTs at the subject property resulted in a petroleum release to soil and groundwater at the site. However, the granted NFA regulatory status with residual soil and groundwater contaminants in place at the site is indicative of an *historical recognized environmental condition.*

6.5 Additional Services

The clients' requested scope of services requires EI to include recommendations.

Based on the findings of this assessment, additional environmental studies are recommended and should include a comprehensive soil and groundwater assessment at the areas of former in-ground automotive lifts at the subject property.

6.6 Limiting Conditions, Deletions, and Deviations

Limiting conditions that would indicate a data gap(s) were not encountered within the scope of this assessment. Additionally, this assessment was not subjected to deletions or deviations from the ASTM Standard Practice, including client-imposed constraints.

6.7 References

Other than the standard historical resources referenced in Section 3.2.1, persons interviewed as noted in Section 5.1, the ASTM E 1527-13 Standard Practice for Environmental Site Assessments, regulatory files available online at the State of California's GEOTRACKER (geotracker.waterboards.ca.gov), and two prior assessments as noted in Section 3.7, additional references were not reviewed.

APPENDIX A
FIGURES

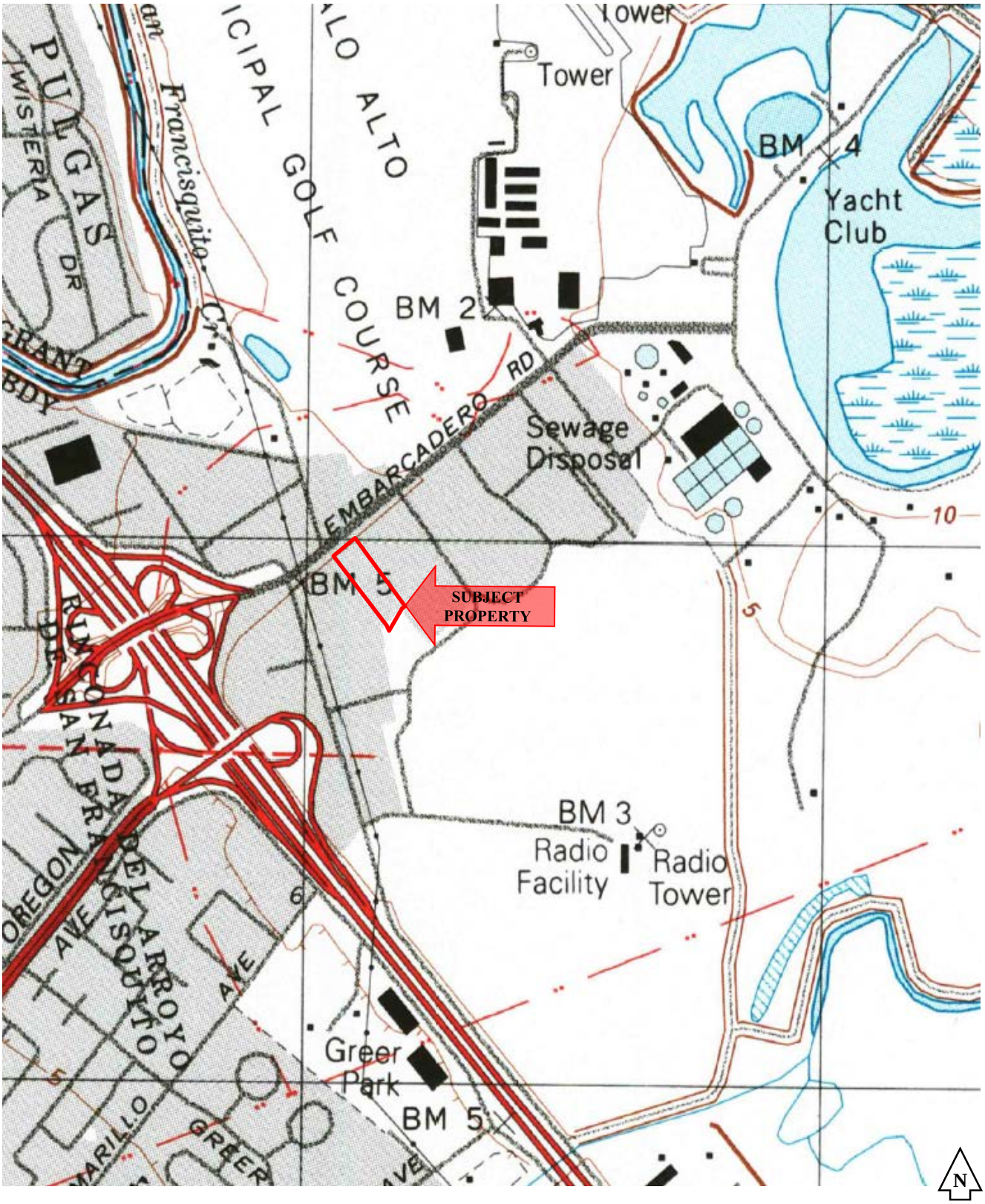


FIGURE NUMBER:	1
QUAD:	1997 Mountain View, CA
PROJECT NUMBER:	ENLO180214.00
ORIGINAL SCALE:	1:24,000

TOPOGRAPHIC MAP

Audi Palo Alto
1730 Embarcadero Road
Palo Alto, California

EI

FIGURE NUMBER:	2
SOURCE:	Santa Clara County GIS
PROJECT NUMBER:	ENLO180214.00
SCALE:	N/A

AERIAL PHOTOGRAPH

Audi Palo Alto
1730 Embarcadero Road
Palo Alto, California

EI

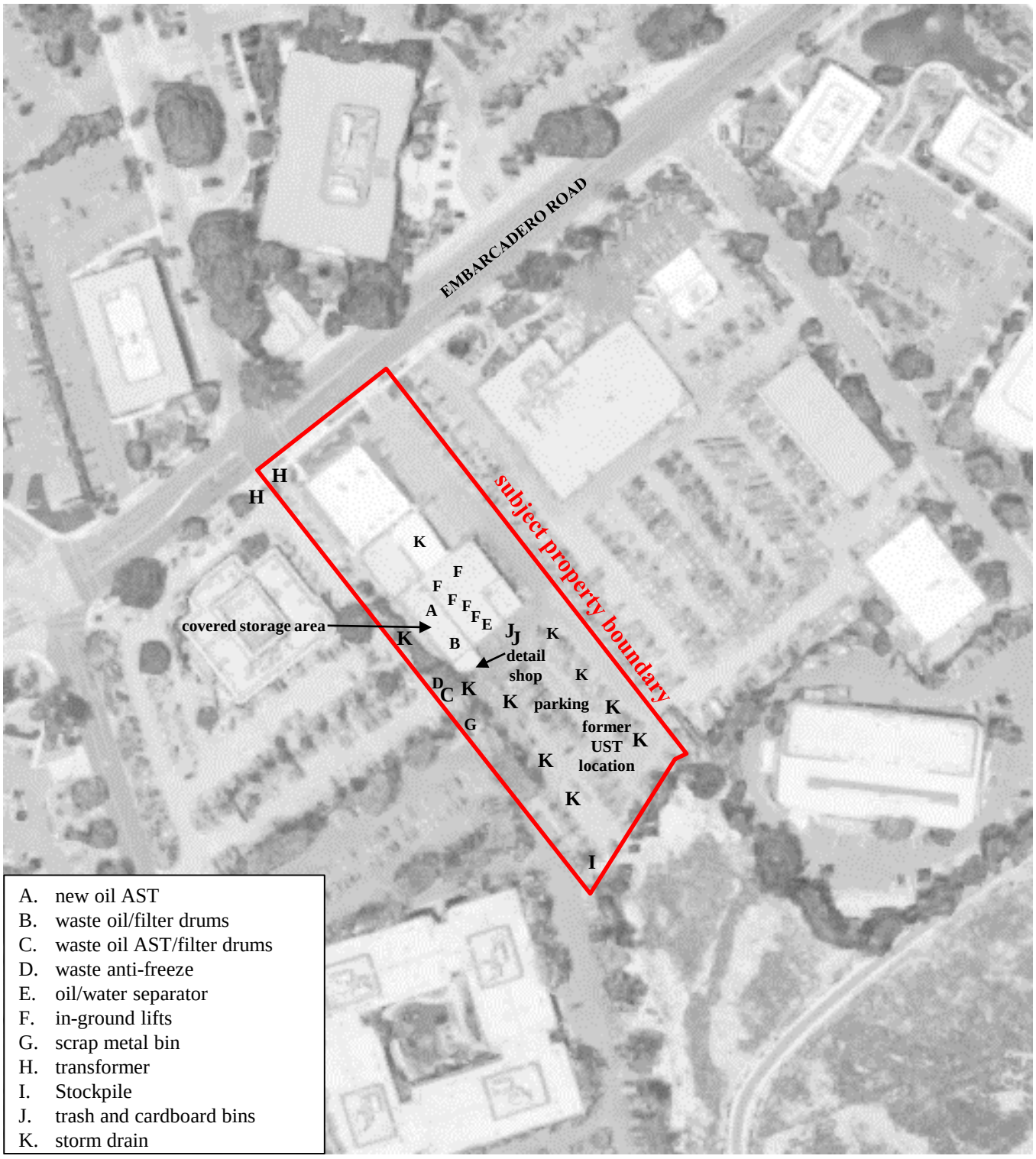


FIGURE NUMBER:	3
DRAWN BY:	CJM/CAD
PROJECT NUMBER:	ENLO180214.00
SCALE:	Not to Scale

SITE MAP

Audi Palo Alto
1730 Embarcadero Road
Palo Alto, California

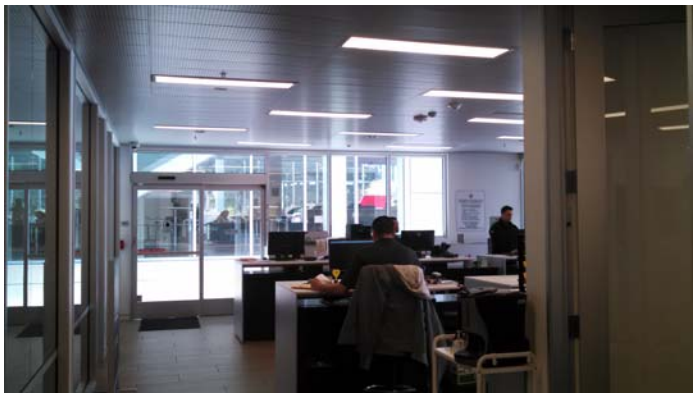
EI

APPENDIX B
SITE PHOTOGRAPHS

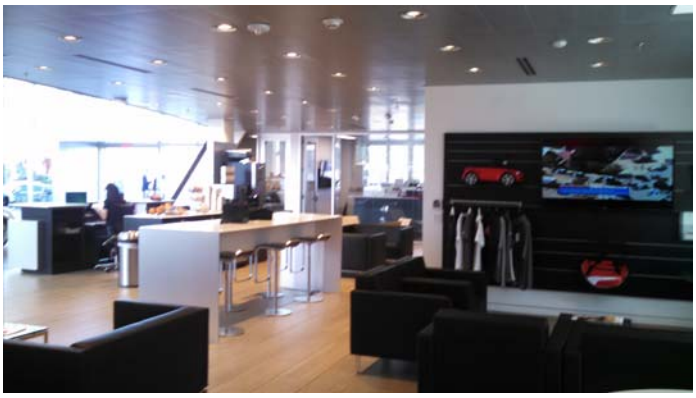
View of Showroom from of property

Typical view of the subject property – looking north

Interior view of showroom



Interior view of office/showroom

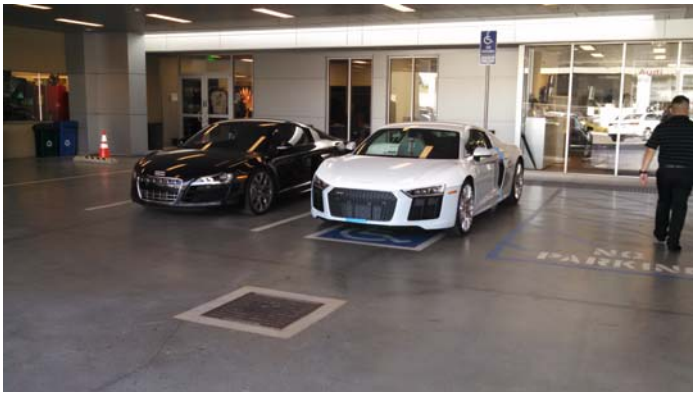


Interior view of offices/showroom

Auto detail area

View of inventory lot looking north, typical storm drain in foreground

View of east side of facility looking south

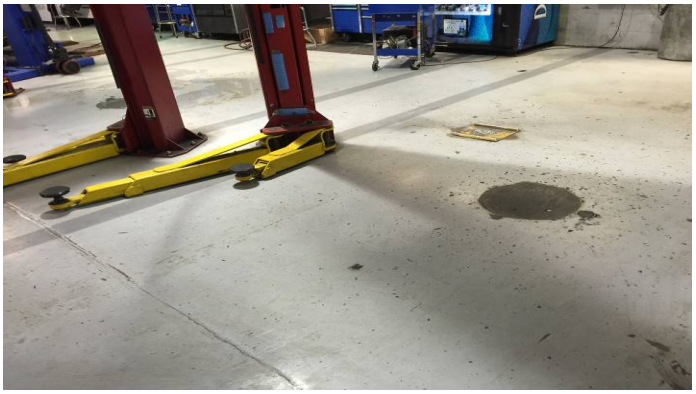


View of covered area near offices, typical storm drain in foreground

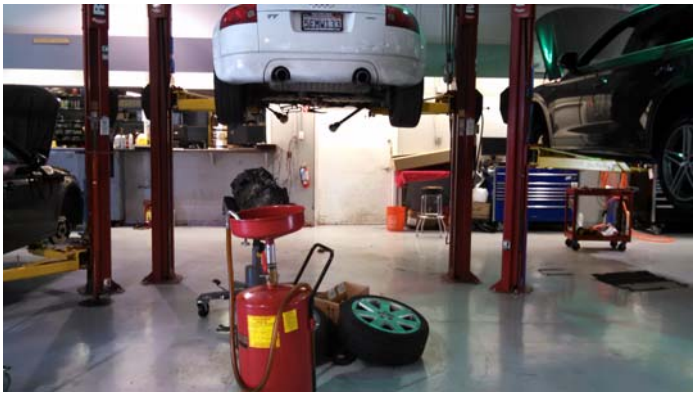
View of southeast corner of service building looking north

View of southern area of site and open space preserve south of site

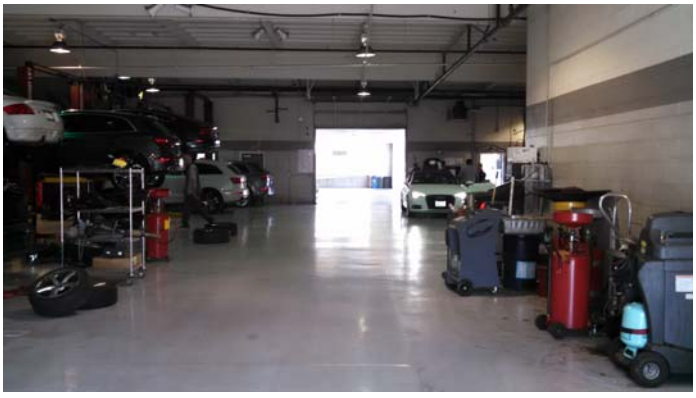
View of car inventory on adjacent property west of site owned by Client



Former auto lift piston in floor of maintenance shop (now covered with coating)



Interior view of repair shop



Interior view of repair shop, portable equipment in view on right side of view

Solid waste dumpster, recycling bins for cardboard and green waste

View of outdoor storage containers

View of Waste oil and anti-freeze ASTs near vehicle detail area, note securing straps to prevent tipping. Both ASTs were labeled as required

Scrap metal, and empty blue fluid (for diesel vehicles) drums near vehicle detail area

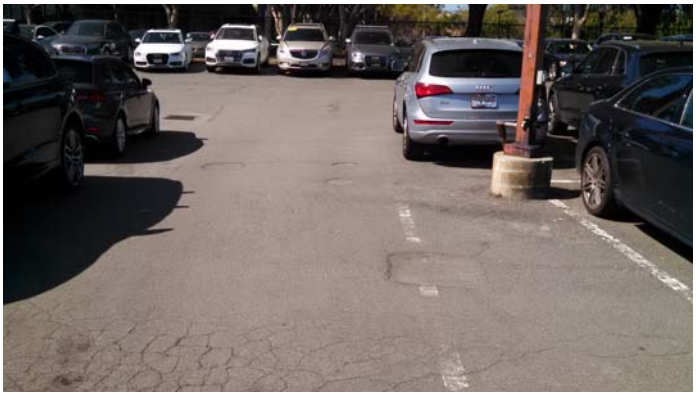
Interior view of covered exterior storage area with new oil AST

Waste oil/filter storage on spill racks in covered storage area, all drums were properly labeled

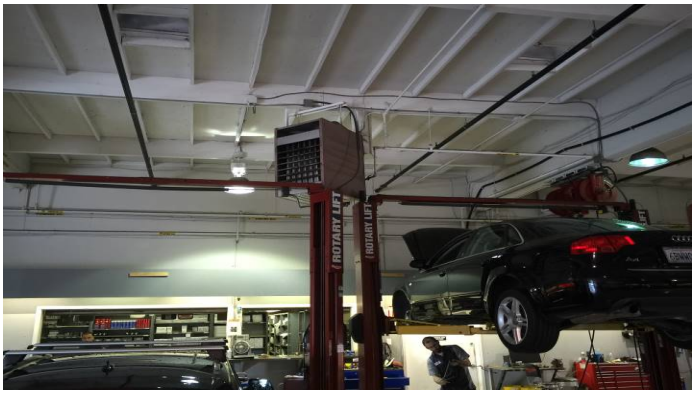
Air compressors and new motor oil AST in covered storage area

View of new battery storage area in containment tray

View of dry type electrical transformer in part inventory area



Former UST location at rear of facility, patched boring locations are visible in pavement



Natural gas fired overhead furnaces in repair shop

Oil/water separator inside detail shop

View of oil/water separator with covers removed, patch from boring from soil investigation visible in top of view

Gas pipeline station and adjoining law office building north of the site, beyond Embarcadero Road

Adjoining Anderson Honda (a.k.a. Stanford Honda) to the east

View of south end of site from adjoining vacant land/bike path to the south

Adjoining vacant restaurant property owned by client to the west used for inventory parking

View soil stockpile located at southwest corner of site from recent construction.

View of office building northeast of site across Embarcadero Road

Adjoining Merrill Corporation office building to the northwest, beyond Embarcadero Road

Adjoining corporate office center to the southwest and southeast

APPENDIX C
PROPERTY INFORMATION

Property Information (APN: 008-03-066)

Situs Address (es) : 1730 EMBARCADERO RD PALO ALTO 94303-3302

Mailing Address: BL Unit 190 VANCOUVER WA 98683

Current Information Assessed Value

PROPERTY INFORMATION			
Document No:	22556112	Document Type:	GRANT DEED
Transfer Date:	4/1/2014	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2017)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$7,393,716	Fixtures:	$0	Homeowner:	$0	
Improvements:	$4,080,000	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$11,473,716	Total:	$0	Total:	$0	$11,473,716

DISCLAIMER: This service has been provided to allow easy access and a visual display of County information. A reasonable effort has been made to ensure the accuracy of the data provided; nevertheless, some information may be out of date or may not be accurate. The County of Santa Clara assumes no responsibility arising from use of this information. ASSOCIATED DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business decisions based on this data before validating the data. [Revenue and Taxation Code Section 408.3(c)]

2017 Assessed Value

PROPERTY INFORMATION			
Document No:	22556112	Document Type:	GRANT DEED
Transfer Date:	4/1/2014	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
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Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2017)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$7,393,716	Fixtures:	$0	Homeowner:	$0	
Improvements:	$4,080,000	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$11,473,716	Total:	$0	Total:	$0	$11,473,716

DISCLAIMER: This service has been provided to allow easy access and a visual display of County information. A reasonable effort has been made to ensure the accuracy of the data provided; nevertheless, some information may be out of date or may not be accurate. The County of Santa Clara assumes no responsibility arising from use of this information. ASSOCIATED DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business decisions based on this data before validating the data. [Revenue and Taxation Code Section 408.3(c)]

2016 Assessed Value

PROPERTY INFORMATION			
Document No:	22556112	Document Type:	GRANT DEED
Transfer Date:	4/1/2014	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
City:	Palo Alto
Unified School:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49)
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2016)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$7,248,742	Fixtures:	$0	Homeowner:	$0	
Improvements:	$1,122,467	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$8,371,209	Total:	$0	Total:	$0	$8,371,209

DISCLAIMER: This service has been provided to allow easy access and a visual display of County information. A reasonable effort has been made to ensure the accuracy of the data provided; nevertheless, some information may be out of date or may not be accurate. The County of Santa Clara assumes no responsibility arising from use of this information. ASSOCIATED DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business decisions based on this data before validating the data. [Revenue and Taxation Code Section 408.3(c)]

2015 Assessed Value

PROPERTY INFORMATION			
Document No:	22556112	Document Type:	GRANT DEED
Transfer Date:	4/1/2014	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
City:	Palo Alto
Unified School:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2015)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$7,139,860	Fixtures:	$0	Homeowner:	$0	
Improvements:	$509,990	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$7,649,850	Total:	$0	Total:	$0	$7,649,850

DISCLAIMER: This service has been provided to allow easy access and a visual display of County information. A reasonable effort has been made to ensure the accuracy of the data provided; nevertheless, some information may be out of date or may not be accurate. The County of Santa Clara assumes no responsibility arising from use of this information. ASSOCIATED DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business decisions based on this data before validating the data. [Revenue and Taxation Code Section 408.3(c)]

BOOK 8 PAGE 3

3/17

R.O.S. 835/31 – 35

P.M. 808–M–1

2

P.M. 714–M–37

6

L.L.A. 20544106

R.O.S. 838/11

R.O.S. 229–M–24

EMBARCADERO ROAD

1800/04/08/10/20/30/40/50

538.39

1730 180 1766 358.69

1860 200 1870–4 200 1880 191 1900 43' 40'

31.42 16.91 160.15

55'

FREEWAY

P.M. 342–M–25

168.28 204.07 279.39 89.14 240.62 72.82 46.71 123.83 125.60 139.00 279.76 60' 312.96 42.84

82

PCL. A

5.663 Ac

165.79 –2450, 2452– 25.07 129.23 47.12 18.71 WATSON CT. 84.29 25.07 129.23 –2370– 47.12

ROAD

393.67

84

2.535 Ac.

PCL. A

251.52 –1700–

341.83 583.37

66

PCL. 4

2.283 AC.

241.53

PCL. 1

3.87 AC.

526.84 454.97

80

396.37

PLACE

2450–80

398.02

47

3

1.722 AC.

375 200 400

34

1.722 AC. NET.

375 200

375

27

PCL. A

1.190 AC. NET.

246 211 206 226

WAY

253.23 261.86 (623.29) 483.01

71

PCL. A

1.138 AC. NET.

206.31 211.31

30

PCL. B

1.001 AC. NET.

195.50 234.74 196.90

2415–7

2440–50–52–54–58–60–78

68

PCL. C

1.016 AC. NET.

206.52 2425 184.72 22.15

626.20

181.38 9.60

0.46 AC.

29

CITY OF PALO ALTO

288.40

P.M. 284–M–39

–2501–

229.30 35.45 147.85

PCL. 2

1.05 AC.

20' ESMT.

17.87 17.68 238.22 172.21 7.67

2465

214.21

102 132

81

63

PTN. PCL 2

5.143 AC.

46

72

PCL. B

3.951 AC. NET.

790.76 919.60

EMBARCADERO

2

17.923 AC.

P.M. 255–M–54

344.87

277.48

PCL. 2

83

2.06 AC. NET

367.85

98.95 (62.43) 25.58 2435 450.35

P.M. 483–M–40

SEALE ADD'N MAP No. 5

P.M. 350–M–51

R.O.S. 843/1

S.B.E. 135–43–117 PCL.1

367.43 2525 148 20 420.58 20' FOOT PATH 418.57 20.10

62

PCL. 1

1.436 AC.

274.73 274.75 129.05 175.03

79

CITY OF PALO ALTO PTN. PCL. 2

127/38

4

141.70 179.94 112.10 200 517.02

PALO ALTO CITY LIMIT LINE

P.M. 284–M–40

32.79 201.62 168.15 175.68 780

5

15

1.00 AC.

182.25 2575 2800 665.63 230.68 44.77 69.03 205.06 153.76 206.71 165 –2588– 263.55 203.55 195.70

52

PCL. 1

1.00 AC.

263.55 165

53

PCL. 2

1.038 AC.

131.62 2595 15 81.70 195.37 218.40

P.M. 347–M–26

75

1.310 AC. NET PCL. A

58

1.32 AC.

213.38 191.15 (157.13) 2650–6

136.92

5

76

236.70 239.34 2660 58.32 60' 57.56 109.56

BAYSHORE

EAST

BAYSHORE

74

PCL. A

1.310 AC. NET

139.00 125.60 206.29 92.34 230.04 2479 472.09

N

W E

S

1" = 200'

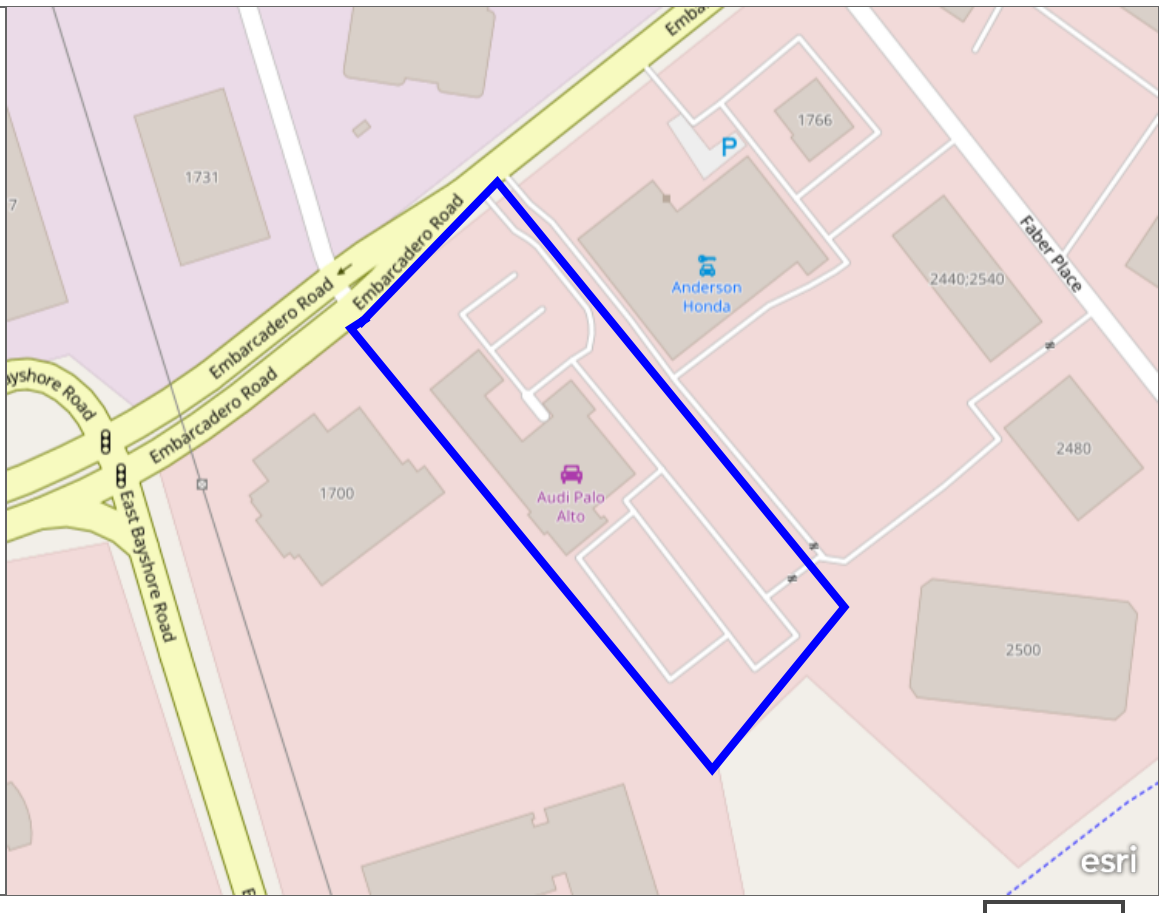
31 6 32 5

TRA DET. MAP 70, 71

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2017–2018

My Map

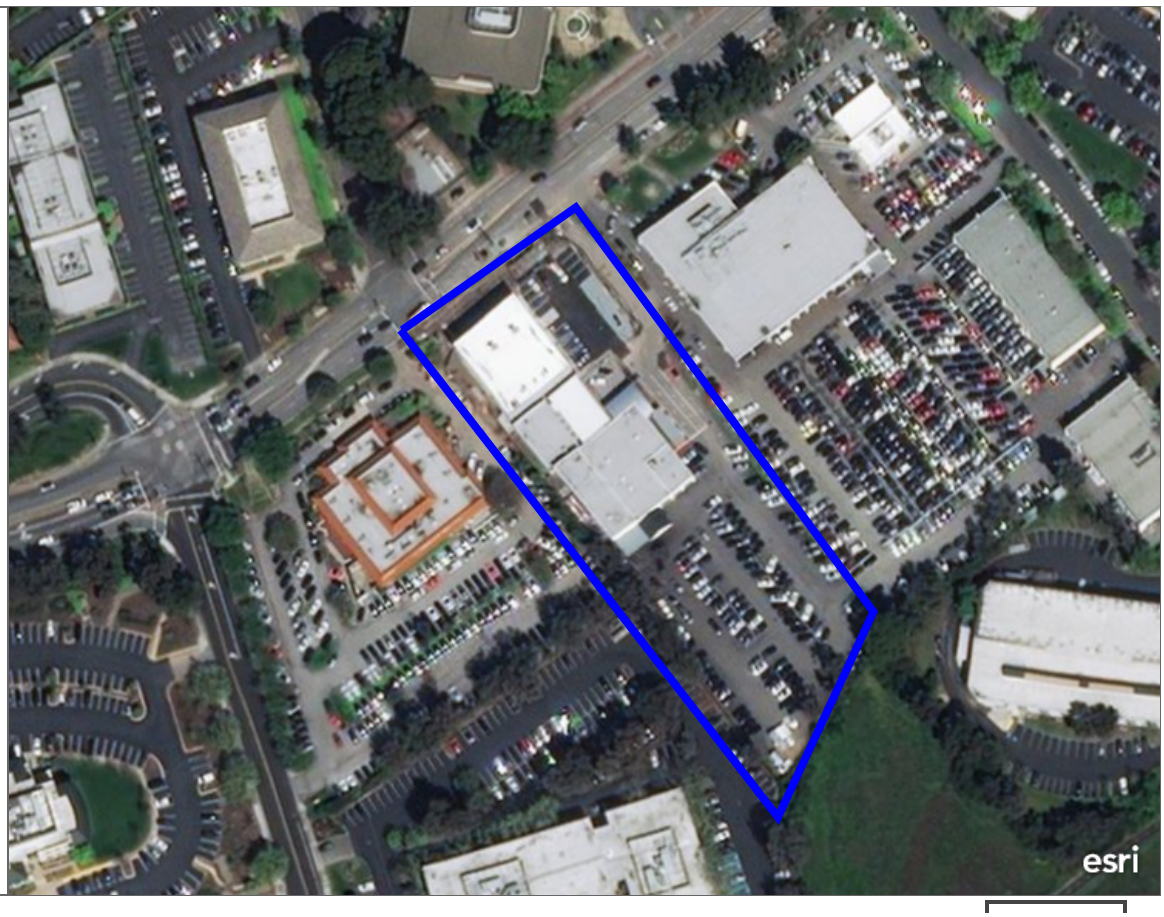
No legend



Map data © OpenStreetMap contributors, CC-BY-SA

My Map

No legend



APPENDIX D
HISTORICAL DOCUMENTATION

1730 Embarcadero Road
1730 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 4535718.6
February 10, 2016

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2013	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2008	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	-	-	-
2001	Haines Company, Inc.	X	X	X	-
2000	Haines Company	-	-	-	-
1996	Pacific Bell	-	-	-	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	X	X	X	-
1975	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	X	X	-
1964	R. L. Polk & Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	X	X	-
1960	R. L. Polk Co.	-	X	X	-
1957	Pacific Telephone	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1955	R. L. Polk Co.	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co.	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co. of California	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
E Bayshore Drive	Client Entered	
Faber Pl	Client Entered	
Geng Rd	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1730 Embarcadero Road
Palo Alto, CA 94303

FINDINGS DETAIL

Target Property research detail.

EMBARCADERO RD

1730 EMBARCADERO RD

Year	*Uses*	*Source*
2013	CARLSEN AUDI	Cole Information Services
2008	CARLSEN MOTOR CARS INC	Cole Information Services
2001	CARLSENAUDI	Haines Company, Inc.
	ELY Leonard TARGA LEASING	Haines Company, Inc.
1991	CARLSEN PORSCHE INC	PACIFIC BELL WHITE PAGES
	INTERNATIONAL AUTO DETAIL	PACIFIC BELL WHITE PAGES
	TARGA LEASING	PACIFIC BELL WHITE PAGES
1986	Carlsen Porsche Audi Inc	Pacific Bell
	TARGA LEASING	Pacific Bell
1978	Carlsen Porsche Audi auto sis	R. L. Polk & Co.
1975	CARLSEN PORSCHE AUDI INC	Pacific Telephone
1970	Mozart Porsche Audi	R. L. Polk & Co.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BAYSHORE RD E

2275 BAYSHORE RD E

Year	Uses	Source
1991	BENEFIT DESIGNS INC	PACIFIC BELL WHITE PAGES

2300 BAYSHORE RD E

Year	Uses	Source
1991	SCOTTS SEAFOOD GRILL & BAR INC	PACIFIC BELL WHITE PAGES
1978	Tomfoolerys Bayshore Hall restr	R. L. Polk & Co.

E BAYSHORE BLVD

2351 E BAYSHORE BLVD

Year	Uses	Source
1962	HANEY RICK L (GAYLE) EMP UNIVERSAL TITLE INS	R. L. Polk & Co.

2353 E BAYSHORE BLVD

Year	Uses	Source
1962	COOPER CELESTE	R. L. Polk & Co.

E BAYSHORE HWY

2352 E BAYSHORE HWY

Year	Uses	Source
1962	DERISLO DIANE	R. L. Polk & Co.
	DERISIO LORRAINE MRS EMP MACY S	R. L. Polk & Co.
	DERISIO MARY STUDT	R. L. Polk & Co.
	VANCE LAVEETA OFC SEC	R. L. Polk & Co.

2353 E BAYSHORE HWY

Year	Uses	Source
1962	SMITH JAS A (KAREN) WRITER	R. L. Polk & Co.

FINDINGS

2354 E BAYSHORE HWY

Year	Uses	Source
1962	WRIGHT ALF W	R. L. Polk & Co.
	MCCRACKEN KENNETH M	R. L. Polk & Co.

2355 E BAYSHORE HWY

Year	Uses	Source
1962	VIEGAS JOHN (CELESTE)	R. L. Polk & Co.

2356 E BAYSHORE HWY

Year	Uses	Source
1962	HEFNER JAS (DORIS)	R. L. Polk & Co.

2357 E BAYSHORE HWY

Year	Uses	Source
1962	ROSANIS MICHI (IVA)	R. L. Polk & Co.

2358 E BAYSHORE HWY

Year	Uses	Source
1962	BRUTON DALE (CAROLYN)	R. L. Polk & Co.

2359 E BAYSHORE HWY

Year	Uses	Source
1962	SHRADER ROBT (HARRIET) USN	R. L. Polk & Co.

E BAYSHORE RD

2275 E BAYSHORE RD

Year	Uses	Source
2013	MICRO MOBIO	Cole Information Services
	KELLY FOR ATTORNEY GENERAL TWO ZERO	Cole Information Services
	STANZLER LAW GROUP	Cole Information Services
	OROSCIENCE INC	Cole Information Services
	INFRASTRUCTURE GROUP LLC	Cole Information Services
	MAYFIELD INVESTMENT COMPANY INC	Cole Information Services
2008	OSTEOMETRIX LLC	Cole Information Services
	THE LAW OFFICES OF JULIE L SAK PC	Cole Information Services
	PAYPOD INC	Cole Information Services
	DONALD SABIN & ASSOCIATES	Cole Information Services
	OROPRO INC	Cole Information Services

FINDINGS

Year	Uses	Source
2008	TECHFARM INC	Cole Information Services
	INTELLECTUAL PARTNERS	Cole Information Services
	MADISON PLACE ASSOCIATES LLC	Cole Information Services
	MICRO MOBIO	Cole Information Services
	ORCAL MANAGEMENT INC	Cole Information Services
2001	ASSET MANAGEMENT	Haines Company, Inc.
	CO CBYONINC	Haines Company, Inc.
	EARTHSYSTEMSINC	Haines Company, Inc.
	INTELLECT PARTNERS	Haines Company, Inc.
	SLEEBSluard	Haines Company, Inc.
1986	ALEXANDER PAUL HELLER EHRMAN WHITE & MC AULIFFE ATTYS	Pacific Bell
	AREVALO ALBERTO HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	Alchemia	Pacific Bell
	Interlife	Pacific Bell
	ALCHEMIA	Pacific Bell
	INTERLIFE	Pacific Bell
	Alexander Paul Heller Ehrman White & Mc Auliffe attys	Pacific Bell
	Arevalo Alberto Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Everett Michael T Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Knee Martina W Heller Ehrman White & Mc Auliffe attys	Pacific Bell
	Moralti August J Hel er Ehrman White & Mc Auliffe	Pacific Bell
	attys	Pacific Bell
	ODowd Sarah A Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Petree Daniel H Heler Ehrman White & Mc Altte attys	Pacific Bell
	Smith Glenn A Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Stein Isaac Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Witte Derek P Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Witte Derek P Heller Ehrman White & Me Auliffe attys	Pacific Bell
	HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell

FINDINGS

Year	Uses	Source
1986	KAUFMAN CHRISTOPHER L HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	KNEE MARTINA W HELLER EHRMAN WHITE & MC AULIFFE ATTYS	Pacific Bell
	ODOM WM G MD INC	Pacific Bell
	SMITH GLENN A HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	STEIN ISAAC HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	WITTE DEREK P HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	WITTE DEREK P HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	Armstrong Don & Associates	Pacific Bell
	Heller Ehrman White & Me Auliffe attys	Pacific Bell
	Marken Communications	Pacific Bell
	Watt Peterson Inc	Pacific Bell
1985	MORETTI AUGUST J HELLER EHRMAN WHITE & MC AULIFFE ATTYS	Pacific Bell
	DOWD SARAH A HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
	STEIN ISAAC HELLER EHRMAN WHITE & ME AULIFFE ATTYS	Pacific Bell
1982	Electrontics Div N Cau Field Sales	Pacific Telephone
	RAYCHEM CORPORATION Corporafion Haearquarters	Pacific Telephone
	ADDS APPLIED DIGITAL DATA SYSTEMS INC	Pacific Telephone
	Applied Digital Data Systems Inc	Pacific Telephone

2300 E BAYSHORE RD

Year	Uses	Source
2008	SCOTTS SEAFOOD RESTAURANTS	Cole Information Services
2001	SCOTTSSEAFOOD	Haines Company, Inc.
1986	SCOTTS SEAFOOD GRILL & BAR INC	Pacific Bell
1982	SCOTr S SEAFOOD GRILL & BAR INC	Pacific Telephone

EMBARCADERO RD

1700 EMBARCADERO RD

Year	Uses	Source
2013	MINGS CHINESE CUISINE & BAR	Cole Information Services
2008	MINGS CHINESE CUISINE & BAR	Cole Information Services

FINDINGS

Year	Uses	Source
2001	OCHINGVlcky MINGS OF PALO ALTO	Haines Company, Inc.
1991	MINGS VILLA OF PALO ALTO	PACIFIC BELL WHITE PAGES
1986	MING S OF PALO ALTO	Pacific Bell
	Mings Of Palo Alto	Pacific Bell
1978	Mings Restr	R. L. Polk & Co.
1970	Mings Restr	R. L. Polk & Co.

1703 EMBARCADERO RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.
1982	Altruk Freight Systems	Pacific Telephone
	Rocor International	Pacific Telephone
1978	Vacant	R. L. Polk & Co.
1975	Cal Ag Farms	Pacific Telephone
	Interlog Corp	Pacific Telephone

1713 EMBARCADERO RD

Year	Uses	Source
2008	FOCUS INC	Cole Information Services

1717 EMBARCADERO RD

Year	Uses	Source
2013	SIGNOSTICS MEDICAL	Cole Information Services
	ACSTEENS COUNSELING	Cole Information Services
	DORSEY	Cole Information Services
	ROYSE LAW FIRM	Cole Information Services
2008	DORSEY & WHITNEY	Cole Information Services
	AWARD CAPITAL & DEVELOPMENT LLC	Cole Information Services
	JAMBAZ INC	Cole Information Services
	PSI DISTRIBUTION LLC	Cole Information Services
	ALTAIRSTRICKLAND HOLDINGS CALI	Cole Information Services
	RITCHEY FISHER WHITMAN & KLEIN	Cole Information Services
	RITCHEY CRAIG S & KLEIN	Cole Information Services
2001	BLASE GUY ATTY	Haines Company, Inc.
	CROW PAULAS	Haines Company, Inc.
	DEWJENNIFER	Haines Company, Inc.
	EMBARCADERORD 94303 CONT FISHER GEORGEC	Haines Company, Inc.
	HAYSGILLIANG	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2001	HURSHJOHNG	Haines Company, Inc.
	KAYSDAVID	Haines Company, Inc.
	KELLYTERENCEM	Haines Company, Inc.
	KLEINLAWRENCEA	Haines Company, Inc.
	KOEGLER KEITHS	Haines Company, Inc.
	LAUHERPAULK	Haines Company, Inc.
	LEEAYLEENITO	Haines Company, Inc.
	LIDAKENJI	Haines Company, Inc.
	LUEMERSMARTHAC	Haines Company, Inc.
	MCCOWNJEAN	Haines Company, Inc.
	MELLBERG BYRON	Haines Company, Inc.
	R 1 B 6 WEBBER CO	Haines Company, Inc.
	RITCHESONSTEVEM	Haines Company, Inc.
	RITCHEYCRAIGS	Haines Company, Inc.
	R 8 TCHEY FISHER	Haines Company, Inc.
	WHITMAN 8 KLEI N SINCLAIR BRYAN	Haines Company, Inc.
	SPAETH C GRANT ATTY	Haines Company, Inc.
	VALENTINEPAULC	Haines Company, Inc.
	An TY WELCH PATRICIA A	Haines Company, Inc.
	WENTZEL KAREN	Haines Company, Inc.
	WHITMAN PETER	Haines Company, Inc.
1991	REAM CHRISTOPHER LEGAL COUNSEL	PACIFIC BELL WHITE PAGES
1986	Dong Nelson Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Klein Lawrence A Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Mc Cown Jean Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Ritchey Craig S Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Turbow Ellen B Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Valentine Paul C Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Ware James Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	Blase Guy Blase Valentine & Klein A Professional Corporation attys	Pacific Bell
	BLASE GUY BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell

FINDINGS

Year	Uses	Source
1986	BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	DONG NELSON BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	KLEIN LAWRENCE A BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	LEE AYLEEN ITO BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	MC COWN JEAN BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	RITCHEY CRAIG S BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	TURBOW ELLEN B BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	VALENTINE PAUL C BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	WARE JAMES BLASE VALENTINE & KLEIN A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	Blase Valentine & Klein A Professional Corporation attys	Pacific Bell

1731 EMBARCADERO RD

Year	Uses	Source
2013	CL SIGLER & ASSOCIATES INC	Cole Information Services
	THIN MULTIMEDIA INC	Cole Information Services
	FARMERS INSURANCE GROUP	Cole Information Services
	MERRILL CORPORATION	Cole Information Services
	IDENTITY MIND INCORPORATED	Cole Information Services
2008	PACIFIC OF THE OCEAN BOOKS PUBLISHER	Cole Information Services
	DMRA	Cole Information Services
	MATCHKEY CORP	Cole Information Services
	THIN MULTIMEDIA INC	Cole Information Services
	MERRILL CORP	Cole Information Services
	DIRECT MARKETING RESEARCH ASSOCIATES	Cole Information Services
	MEIOSYS INC	Cole Information Services
	ROBINS & PASTERNAK LLP	Cole Information Services

FINDINGS

Year	Uses	Source
2001	ALTOWEB	Haines Company, Inc.
	FELL 8 NICHOLSON	Haines Company, Inc.
	TECH LOUTHAUTOMATION	Haines Company, Inc.
1991	CATS SOFTWARE	PACIFIC BELL WHITE PAGES
	ENGLERT KARL P	PACIFIC BELL WHITE PAGES
1986	Tycer Associates Inc	Pacific Bell
	TFB PUBULIC RELATIONS	Pacific Bell
	TYCER FULTZ BELLACK	Pacific Bell
	TFB PUBULIC RELATIONS	Pacific Bell
	TYCER FULTZ BELLACK	Pacific Bell
1985	CONTROL DATA BUSINESS INFORMATION SERVICES	Pacific Bell
1982	Bray & Associates	Pacific Telephone
	Brostrom Edward Hins	Pacific Telephone
	Marine Yacht insurance Underwriters	Pacific Telephone
	Miller John A	Pacific Telephone
	Schwartz Michael Sylvester & Schwartz Ins Brokers	Pacific Telephone
	Service Bureau Company The A Control Data Company	Pacific Telephone
	Sylvester John Sylvester & Schwart Ins Brokers	Pacific Telephone
	SYLVESTER & SCHWARTZ INS BROKERS	Pacific Telephone
	WESTERN SURETY COMPANY	Pacific Telephone
	Wright Edwin C CLU ins	Pacific Telephone
1978	Western Surety Company bond undwrtrs	R. L. Polk & Co.
1975	Me Rae Bryan	Pacific Telephone
	Mc Rae Audie	Pacific Telephone
1970	Kumagai Nursery whol florist	R. L. Polk & Co.
	Kumagai Torn	R. L. Polk & Co.
	Shoshido Jimmy	R. L. Polk & Co.
1965	KUMAGAI NURSERY WHOL FLORIST	R. L. Polk Co.
	KUMAGAI TOYOTSUGU	R. L. Polk Co.
	FUKUI r EROUO T	R. L. Polk Co.
1960	Kumagai Tom T whol florist da	R. L. Polk Co.
1957	K(U NAGAL TOM	Pacific Telephone

1735 EMBARCADERO RD

Year	Uses	Source
1960	Takamoto Harry T whol florist da	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	TAKAMOTO HARRY NRSRY	Pacific Telephone

1741 EMBARCADERO RD

Year	Uses	Source
1960	Nagatoishi Chuda	R. L. Polk Co.
	Nagatoishi Ben	R. L. Polk Co.
1957	NAGATOISHI CHUDA	Pacific Telephone

1755 EMBARCADERO RD

Year	Uses	Source
2013	JONES DAY	Cole Information Services
2008	D LIGHT DESIGN INC	Cole Information Services
	DAVID COBB ATTORNEY	Cole Information Services
	JONES DAY	Cole Information Services
2001	HARMON 1 GRANTS	Haines Company, Inc.
	ATTORNEY AT LAW HETTIG DAVIDW LAW	Haines Company, Inc.
	HOWARD RICE	Haines Company, Inc.
	NEMEROVSKICANABY KOPF DAVID G	Haines Company, Inc.
	CORPORATION TRUEX	Haines Company, Inc.
	PHELPSJB JUDGE	Haines Company, Inc.
	CHRISTOPHER LEGAL COUNSEL REGISMCKENNAINC	Haines Company, Inc.
	RESILIENCE	Haines Company, Inc.
	MARKET RELATIONS	Haines Company, Inc.
	PETTY KEITH ATTY	Haines Company, Inc.
	MINDEN SCOTTD	Haines Company, Inc.
	EATTY MCKENNAGROUPTHE	Haines Company, Inc.
	MCCLINTOCKGORDON	Haines Company, Inc.
	BUILDING COTE FRANK P	Haines Company, Inc.
	CULLENW ROBERT	Haines Company, Inc.
	DEALCUAZ ANTHONY 650 842e GEMINIMCKENNA	Haines Company, Inc.
	GROUP THE MAROULISJAMES C	Haines Company, Inc.
	GRIFRFTHSJOHNR	Haines Company, Inc.
	GRECOJOSEPHA	Haines Company, Inc.
1991	REGIS MCKENNA INC	PACIFIC BELL WHITE PAGES
	KPMG PEAT MARWICK	PACIFIC BELL WHITE PAGES

FINDINGS

1766 EMBARCADERO RD

Year	Uses	Source
2013	ANDERSON HONDA	Cole Information Services
2008	AR AUTOMOTIVE LLC	Cole Information Services
	ANDERSON HONDA	Cole Information Services
1991	MID PENINSULA MOTORS	PACIFIC BELL WHITE PAGES
	AUTO PLAZA INC	PACIFIC BELL WHITE PAGES
	AUTO PLAZA INC	PACIFIC BELL WHITE PAGES
	AUTO PLAZA INC	PACIFIC BELL WHITE PAGES
1986	CARLISEN VOLKSWAGEN SAAB CHRYSLER PLYMOUTH	Pacific Bell
	CARLSEN SAAB	Pacific Bell
	CARLSEN CHRYSLER PLYMOUTH FLEET DEPARTMENT	Pacific Bell
	CARLSEN CHRYSLER PLYMOUTH	Pacific Bell
	CARLSEN CHRYSLER PLYMOUTH	Pacific Bell
	CARDINAL SALES & LEASING	Pacific Bell
	Carlisen Volkswagen Saab Chrysler Plymouth	Pacific Bell
	Carlsen Saab	Pacific Bell
	Carlsen Chrysler Plymouth	Pacific Bell
	Carlsen Chrysler Plymouth	Pacific Bell
	Carlsen Chrysler Plymouth Fleet Department	Pacific Bell
	Cardinal Sales & Leasing	Pacific Bell
1982	Carisen Saab	Pacific Telephone
	CARLSEN CARL R VOLKSWAGEN INC	Pacific Telephone
1978	Carleen Carl R Inc new cars	R. L. Polk & Co.
1975	CARLSEN CARL R VOLKSWAGEN INC	Pacific Telephone
1970	Mozart Leasing	R. L. Polk & Co.
	Mozart Gus Volkswagen new cars	R. L. Polk & Co.

1770 EMBARCADERO RD

Year	Uses	Source
1978	V W Used Cars	R. L. Polk & Co.
1970	Mozart Gus Used Cars	R. L. Polk & Co.

1775 EMBARCADERO RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.
1986	PASCO DEBRIS BOX SERVICE	Pacific Bell

FINDINGS

Year	Uses	Source
1986	PALO ALTO SANITATION CO	Pacific Bell
	PALO ALTO SANITATION CO	Pacific Bell
	PASCO Debris Box Service	Pacific Bell
1982	PASCO Debris Box Service	Pacific Telephone
1978	Palo Alto Sanitation Co garbage colln serv	R. L. Polk & Co.
1970	Palo Alto Sanitation Co garbage colln serv	R. L. Polk & Co.
1965	PALO ALTO SANITATION CO GARBAGE COLLN SERV	R. L. Polk Co.

1786 EMBARCADERO RD

Year	Uses	Source
2001	ISZU ANDERSONHONDA	Haines Company, Inc.
	ANDERSONHONDA	Haines Company, Inc.

1800 EMBARCADERO RD

Year	Uses	Source
2008	CALLISMA INC	Cole Information Services
2001	BOWNE	Haines Company, Inc.
	DUPONT	Haines Company, Inc.
	PHARMACEUTICALS RESRCH FINANCL ENGINES	Haines Company, Inc.
1986	Custom Solution Inc	Pacific Bell
	MC KENNA REGIS INC	Pacific Bell
	REGIS MC KENNA INC	Pacific Bell
	CUSTOM SOLUTION INC	Pacific Bell
	FELL & NICHOLSON TECHNOLOGY RESOURCES	Pacific Bell
	MC KENNA REGIS INC	Pacific Bell
	PITTIGLIO RABIN TODD & MC GRATH	Pacific Bell
	REGIS MC KENNA INC	Pacific Bell
	Fell & Nicholson Technology Resources	Pacific Bell
	Pittiglio Rabin Todd & Mc Grath	Pacific Bell
	Pittiglio Rabin Todd & Mc Grath	Pacific Bell
1985	PITTIGLIO RABIN TODD & MC GRATH	Pacific Bell
1982	Pittiglio Rabin Todd & Mc Grath	Pacific Telephone
	Oc	Pacific Telephone
	Ross Kenneth R	Pacific Telephone

1804 EMBARCADERO RD

Year	Uses	Source
2013	SEARCHREV INC	Cole Information Services

FINDINGS

Year	Uses	Source
2013	ARDEN REALTY	Cole Information Services
	ACCELLION	Cole Information Services
	INTERCALL	Cole Information Services
2008	HEFFERNAN INSURANCE BROKERS INC	Cole Information Services
	NETWORK CHEMISTRY INC	Cole Information Services
	FINANCIAL ENGINES INC	Cole Information Services
	SEARCHREV INC	Cole Information Services
	INTERCALL INC	Cole Information Services
	MORGAN FAMILY FOUNDATION	Cole Information Services
1986	Human Edge Software Corp	Pacific Bell
	Technical Support	Pacific Bell
	HUMAN EDGE SOFTWARE CORP	Pacific Bell
	CORPORATE ADVERTISING DESIGN INC	Pacific Bell
	DIMMITT & OWENS FINANCIAL INC	Pacific Bell
	Dimmitt & Owens Financial Inc	Pacific Bell
	Corporate Advertising Design Inc	Pacific Bell
1982	Dimmitt & Owens Financial Inc	Pacific Telephone

1805 EMBARCADERO RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.

1806 EMBARCADERO RD

Year	Uses	Source
1982	Lecroy Research Systems Of California Inc	Pacific Telephone

1808 EMBARCADERO RD

Year	Uses	Source
2008	HEFFERNAN INSURANCE BROKERS INC	Cole Information Services
	LIFE SCIENCE ANGEL INVESTORS III LLC	Cole Information Services
	BLUE VECTOR SYSTEMS	Cole Information Services

1810 EMBARCADERO RD

Year	Uses	Source
2008	ARAGON SURGICAL INC	Cole Information Services
	ARDIAN INC	Cole Information Services
2001	CORPORATION	Haines Company, Inc.

Year	Uses	Source
2001	TEKNOWLEOGE 650 424 U	Haines Company, Inc.
	GLOBALSTAKE	Haines Company, Inc.
	ADKNOWLEDGE	Haines Company, Inc.
1991	CIMFLEX TEKNOWLEDGE CORP	PACIFIC BELL WHITE PAGES

1816 EMBARCADERO RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.

FABER PL

2435 FABER PL

Year	Uses	Source
1991	INVESTMENT EQUITY GROUP	PACIFIC BELL WHITE PAGES
	SAARI WAYNE W CPA	PACIFIC BELL WHITE PAGES
	UNICOM CORP	PACIFIC BELL WHITE PAGES
1986	American Real Estate Equities	Pacific Bell
	BLIND PENINSULA CENTER FOR	Pacific Bell
	Freeman Sondgroth Construction Co	Pacific Bell
	Mc Clellan Michael T Northern California Properties	Pacific Bell
	BLIND PENINSULA CENTER FOR	Pacific Bell
	PENINSULA CENTER FOR BLIND	Pacific Bell
	Churchill Investment Corporation	Pacific Bell
	Northern California Properties	Pacific Bell
	Peninsula Center For Blind	Pacific Bell
	Restaurant Services Co Inc	Pacific Bell
1985	BLIND-PENINSULA CENTER FOR	Pacific Bell
	PENINSULA CENTER FOR BLIND	Pacific Bell
1982	BLIND PENINSULA CENTER FOR	Pacific Telephone
	Carlson C R Co	Pacific Telephone
	Churchill Oil & Gas Inc	Pacific Telephone
	Freeman Sondgroth Construction Co	Pacific Telephone
	Mc Clellan Michael T Northern California Propertleg	Pacific Telephone
	PENINSULA CENTER FOR BLIND	Pacific Telephone
	Radiolmaging Institute	Pacific Telephone
	Restaurant Services Co Inc	Pacific Telephone
	SMITH HAWLEY CO	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	PENINSULA CENTER FOR BLIND & VISUALLY IMPAIRED	Pacific Telephone

2445 FABER PL

Year	Uses	Source
2013	CAPNIA INC	Cole Information Services
	HINA GROUP THE	Cole Information Services
	CASCADE TECHNOLOGIES PALO ALTO	Cole Information Services
	BCCI CONSTRUCTION	Cole Information Services
2008	PAC LINK MANAGEMENT CORP	Cole Information Services
	CAPNIA INC	Cole Information Services
	TN HOLDING LLC	Cole Information Services
	US BANCORP PIPER JAFFRAY	Cole Information Services
	GREAT EXPECTATIONS	Cole Information Services
	MOUSALAM & KIM	Cole Information Services
	BT COMMERCIAL	Cole Information Services
	SUMCO	Cole Information Services
	BLICKMAN TURKUSPARTNR	Cole Information Services
2001	TRUSTWORKS	Haines Company, Inc.
	COMRCLRE SILTEC	Haines Company, Inc.
	THE NEW AMERICA INTL BT	Haines Company, Inc.
	HAWTHORNEGROUP	Haines Company, Inc.
	HMKLLC	Haines Company, Inc.
	ESTATE BLICKMANTURKUS	Haines Company, Inc.
	BTCOMMERCIAL REAL	Haines Company, Inc.
1991	GENSTAR RENTAL ELECTRONICS INC	PACIFIC BELL WHITE PAGES
	AMERICAL CORP	PACIFIC BELL WHITE PAGES
1986	Main Ofc	Pacific Bell
	Human Edge Software Corp	Pacific Bell
	Corporate Headquarters	Pacific Bell
	Genstar Rental Electronics Inc	Pacific Bell
	DATA GENERAL CORP	Pacific Bell
	Americal Corp	Pacific Bell
	Data General Field Engineering	Pacific Bell
1982	Data General Field Engineering	Pacific Telephone
	DATA GENERAL CORP	Pacific Telephone
	Americal Corp	Pacific Telephone
1980	Barickman Advertising	Pacific Telephone
	Hodel Roger & June	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Nodes Bernard Advertising Inc	Pacific Telephone

2450 FABER PL

Year	Uses	Source
1978	Carlsen Carl R Inc Stge	R. L. Polk & Co.

2455 FABER PL

Year	Uses	Source
2013	BOWNE OF PALO ALTO	Cole Information Services
2008	BOWNE OF PALO ALTO INC	Cole Information Services
	BOWNE & CO INC	Cole Information Services
	BOWNE & CO	Cole Information Services
2001	XXXX	Haines Company, Inc.
1982	Collagen Corp	Pacific Telephone

2463 FABER PL

Year	Uses	Source
2008	AVIIR INC	Cole Information Services
2001	DUKESCIENTIFIC	Haines Company, Inc.
	CORPORATION DUKESTANDARDSCO	Haines Company, Inc.

2465 FABER PL

Year	Uses	Source
2001	DOW JONESTELERATE	Haines Company, Inc.
1986	AIZA CORPORATION	Pacific Bell
	Purchasing	Pacific Bell
	AIZA CORPORATION	Pacific Bell
	Production Personnel	Pacific Bell
1982	ALZA CORPORATION	Pacific Telephone
	Production	Pacific Telephone
	ALZA CORPORATION	Pacific Telephone
	Purchasing	Pacific Telephone

2480 FABER PL

Year	Uses	Source
2013	MATHEWSCARLSEN BODY WORKS	Cole Information Services
2008	MATHEWS CARLSEN BODY WORKS INC	Cole Information Services
	FABER PLACE LLC	Cole Information Services
2001	WORKS MATHEWSCARLSN	Haines Company, Inc.

Year	Uses	Source
2001	CARLSENBODY	Haines Company, Inc.
1991	MATHEWS CARLSEN BODY WORKS	PACIFIC BELL WHITE PAGES
1986	MATHEWS CARLSEN BODY WORKS	Pacific Bell
	Carlsen Body Works	Pacific Bell
1982	CARLSEN BODY WORKS INC	Pacific Telephone
1978	Carlsen C R Body Works Co	R. L. Polk & Co.
1975	CARI SEN BODY WORKS INC	Pacific Telephone
1970	Mozart Gus Body Works	R. L. Polk & Co.

2500 FABER PL

Year	Uses	Source
2013	CARDIODX INC	Cole Information Services
2008	COHESION CORP	Cole Information Services
	CARDIODX INC	Cole Information Services
2001	COHESION	Haines Company, Inc.
1986	Collagen Corp	Pacific Bell

FABER PT

2435 FABER PT

Year	Uses	Source
1986	MC CLELLAN MICHAEL T NORTHERN CALIFORNIA PROPERTIES	Pacific Bell

GANG RD

2200 GANG RD

Year	Uses	Source
1986	HEIDRICK & STRUGGLES INC	Pacific Bell
	GOULD LAURIE J ATTY BROBECK PHLEGER & HARRISON	Pacific Bell
	Waters Verges Cynthia Beckford Spanner & Kelly attys	Pacific Bell
	Gould Laurie J atty Brobeck Phleger & Harrison	Pacific Bell
	WATERS VERGES CYNTHIA BECKFORD SPANNER & KELLY ATTYS	Pacific Bell

FINDINGS

GENG RD

2200 GENG RD

Year	Uses	Source
2013	LANIER LAW FIRM PC	Cole Information Services
	CARR & FERRELL	Cole Information Services
	PIERCE & SHEARER	Cole Information Services
2008	CARR & FERRELL LLP	Cole Information Services
	ORBIT BABY INC	Cole Information Services
	WESTERN DEVELOPMENT GROUP INC	Cole Information Services
	BAYWATER PUBLISHING	Cole Information Services
	ZOOVE CORP	Cole Information Services
2001	BROBECK	Haines Company, Inc.
	PHLEUER&HARRISON	Haines Company, Inc.
1991	BROBECK PHLEGER & HARRISON	PACIFIC BELL WHITE PAGES
	KLEINER PERKINS CAUFIELD & BYERS	PACIFIC BELL WHITE PAGES
1986	Beckford Joseph G Beckford Spanner & Kelley attys	Pacific Bell
	Beck Iord Spanner & Kelley attys	Pacific Bell
	Blaney Michael C atty Brobeck Phleger & Harrison	Pacific Bell
	Chen Peter P atty Brobeck Phleger & Harrison	Pacific Bell
	Daley Derek S atty Brobeck Phleger & Harrison	Pacific Bell
	Daley Linda B atty Brobeck Phleger & Harrison	Pacific Bell
	Di Bernardo S James atty Brobeck Phleger & Harrison	Pacific Bell
	Dickey Jonathan C atty Brobeck Phleger & Harrison	Pacific Bell
	Dolezaiek J Stephan atty Brobeck Phleger & Harrison	Pacific Bell
	Green Joshua L atty Brobeck Phleger & Harrison	Pacific Bell
	Hagen Stephen E atty Brobeck Phleger & Harrison	Pacific Bell
	Kelley James F Beckford Spanner & Kelley attys	Pacific Bell
	Leonard Edward M atty Brobeck Phleger & Harrison	Pacific Bell
	Lucas Patricia M atty Brobeck Phleger & Harrison	Pacific Bell
	Parker Daniel C atty Brobeck Phleger & Harrison	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Pearson Barclay H atty Brobeck Phleger & Harrison	Pacific Bell
	Plumridge Richard R atty Brobeck Phleger & Harrison	Pacific Bell
	Randall Frederick A atty Brobeck Phlleger & Harrison	Pacific Bell
	Salmon Denis R atty Brobeck Phleger & Harrison	Pacific Bell
	Salzman Alan E atty Brobeck Phleger & Harrison	Pacific Bell
	Segal Debbie G atty Brobeck Phleger & Harrison	Pacific Bell
	Spalding Richard C atty trobeck Phieger & Harrlson	Pacific Bell
	Spanner Robert A Beckford Spanner & Kelley attys	Pacific Bell
	j&	Pacific Bell
	Sullivan Mary TMO	Pacific Bell
	Villeneuve Thomas F atty Brobeck Phleger & Harrison	Pacific Bell
	Vogt Carolyn Owens atty Brobeck Phleger & Harrison	Pacific Bell
	Heidrick & Struggles Inc	Pacific Bell
	Citicorp Venture Capital Ltd	Pacific Bell
	CABOT CABOT & FORBES	Pacific Bell
	Brobeck Phleger & Harrison	Pacific Bell
	Home Federal Savings & Loan	Pacific Bell
	Kleiner Perkins Caufield & Byers	Pacific Bell

2280 GENG RD

Year	Uses	Source
1986	Wilson David C atty Brobeck Phleger & Harrison	Pacific Bell

2300 GENG RD

Year	Uses	Source
2013	JONES LANG LASALLE	Cole Information Services
	XENSOURCE	Cole Information Services
	EASTMAN KODAK	Cole Information Services
	GILFIX & LA POLL ASSOCIATES	Cole Information Services
	ZOOVE CORP	Cole Information Services
	GILFIX MICHAEL ATTORNEY	Cole Information Services
2008	ESQ INSURANCE GROUP	Cole Information Services

FINDINGS

Year	Uses	Source
2008	XENSOURCE INC	Cole Information Services
	APPSTREAM INC	Cole Information Services
2001	ADMINOFC	Haines Company, Inc.
	PRIMUS	Haines Company, Inc.
	ETRADESECURITIES	Haines Company, Inc.
1991	SYSTEMS CONTROL TECHNOLOGY INC	PACIFIC BELL WHITE PAGES

2400 GENG RD

Year	Uses	Source
2013	YMCA	Cole Information Services
	FROST & SULLIVAN	Cole Information Services
	HEALTH HERO NETWORKS	Cole Information Services
	LAKIN SPEARS	Cole Information Services
2008	E TRADE	Cole Information Services
	ITERRA COMMUNICATIONS	Cole Information Services
	STILLHEART	Cole Information Services
	LAKIN SPEARS LLP	Cole Information Services
	E TRADE CAPITAL INC	Cole Information Services
	YMCA OF THE MID PENINSULA ASSN OFC	Cole Information Services
	FROST & SULLIVAN INC	Cole Information Services
	ESMT LLC	Cole Information Services
1991	INTERGRAPH CORP	PACIFIC BELL WHITE PAGES
	INTERGRAPH CORP	PACIFIC BELL WHITE PAGES

2401 GENG RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.
1991	PORTOLA SYSTEMS INC	PACIFIC BELL WHITE PAGES

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1730 Embarcadero Road	2006, 2000, 1996, 1985, 1982, 1980, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
E Bayshore Drive	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
Faber Pl	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
Geng Rd	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1700 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1985, 1982, 1980, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1700 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1703 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1991, 1986, 1985, 1980, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1713 EMBARCADERO RD	2013, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1717 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1717 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1731 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1980, 1974, 1968, 1966, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1731 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1735 EMBARCADERO RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1741 EMBARCADERO RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1755 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1755 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1766 EMBARCADERO RD	2013, 2008, 2006, 2001, 2000, 1996, 1985, 1980, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1766 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1770 EMBARCADERO RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1775 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1991, 1985, 1980, 1975, 1974, 1968, 1966, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1786 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1800 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1991, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1800 EMBARCADERO RD	2013, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1804 EMBARCADERO RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1804 EMBARCADERO RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1805 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1806 EMBARCADERO RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1808 EMBARCADERO RD	2013, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1810 EMBARCADERO RD	2013, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1810 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1816 EMBARCADERO RD	2013, 2008, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2200 GANG RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2200 GENG RD	2013, 2008, 2006, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2200 GENG RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 BAYSHORE RD E	2013, 2008, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 E BAYSHORE RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 E BAYSHORE RD	2013, 2008, 2006, 2000, 1996, 1991, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2280 GENG RD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 BAYSHORE RD E	2013, 2008, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 E BAYSHORE RD	2013, 2008, 2006, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 E BAYSHORE RD	2013, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 GENG RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2300 GENG RD	2013, 2008, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2351 E BAYSHORE BLVD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2352 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2353 E BAYSHORE BLVD	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2353 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2354 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2355 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2356 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2357 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2358 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2359 E BAYSHORE HWY	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2400 GENG RD	2013, 2008, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2400 GENG RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2401 GENG RD	2013, 2008, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2435 FABER PL	2013, 2008, 2006, 2001, 2000, 1996, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2435 FABER PT	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2445 FABER PL	2013, 2008, 2006, 2000, 1996, 1985, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2445 FABER PL	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2450 FABER PL	2013, 2008, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2455 FABER PL	2013, 2008, 2006, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2455 FABER PL	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2463 FABER PL	2013, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2463 FABER PL	2013, 2008, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2465 FABER PL	2013, 2008, 2006, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2480 FABER PL	2013, 2008, 2006, 2000, 1996, 1985, 1980, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2480 FABER PL	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2500 FABER PL	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2500 FABER PL	2013, 2008, 2006, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1730 Embarcadero Road
1730 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 4535718.3
February 10, 2016

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2/10/16

Site Name:
1730 Embarcadero Road
1730 Embarcadero Road
Palo Alto, CA 94303

Client Name:
EI Group
3240 Office Pointe Pl, Suite 102
Louisville, KY 40201

EDR Inquiry # 4535718.3

Contact: Chrissie Dawson

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Certified Sanborn Results:

Site Name: 1730 Embarcadero Road
Address: 1730 Embarcadero Road
City, State, Zip: Palo Alto, CA 94303
Cross Street:
P.O. # NA
Project: ENLO160125.00
Certification # 34AD-4EC4-8B3F

UNMAPPED PROPERTY

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Sanborn® Library search results
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1730 Embarcadero Road
1730 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 4535718.5
February 10, 2016

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Date EDR Searched Historical Sources:

Aerial Photography February 10, 2016

Target Property:

1730 Embarcadero Road

Palo Alto, CA 94303

Year	***Scale***	***Details***	***Source***
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	USGS
1943	Aerial Photograph. Scale: 1"=500'	Flight Year: 1943	USGS
1948	Aerial Photograph. Scale: 1"=500'	Flight Year: 1948	USGS
1956	Aerial Photograph. Scale: 1"=500'	Flight Year: 1956	USGS
1958	Aerial Photograph. Scale: 1"=500'	Flight Year: 1958	USGS
1968	Aerial Photograph. Scale: 1"=500'	Flight Year: 1968	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	USGS
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	USGS
1991	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1991	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP

INQUIRY #: 4535718.5
YEAR: 1939
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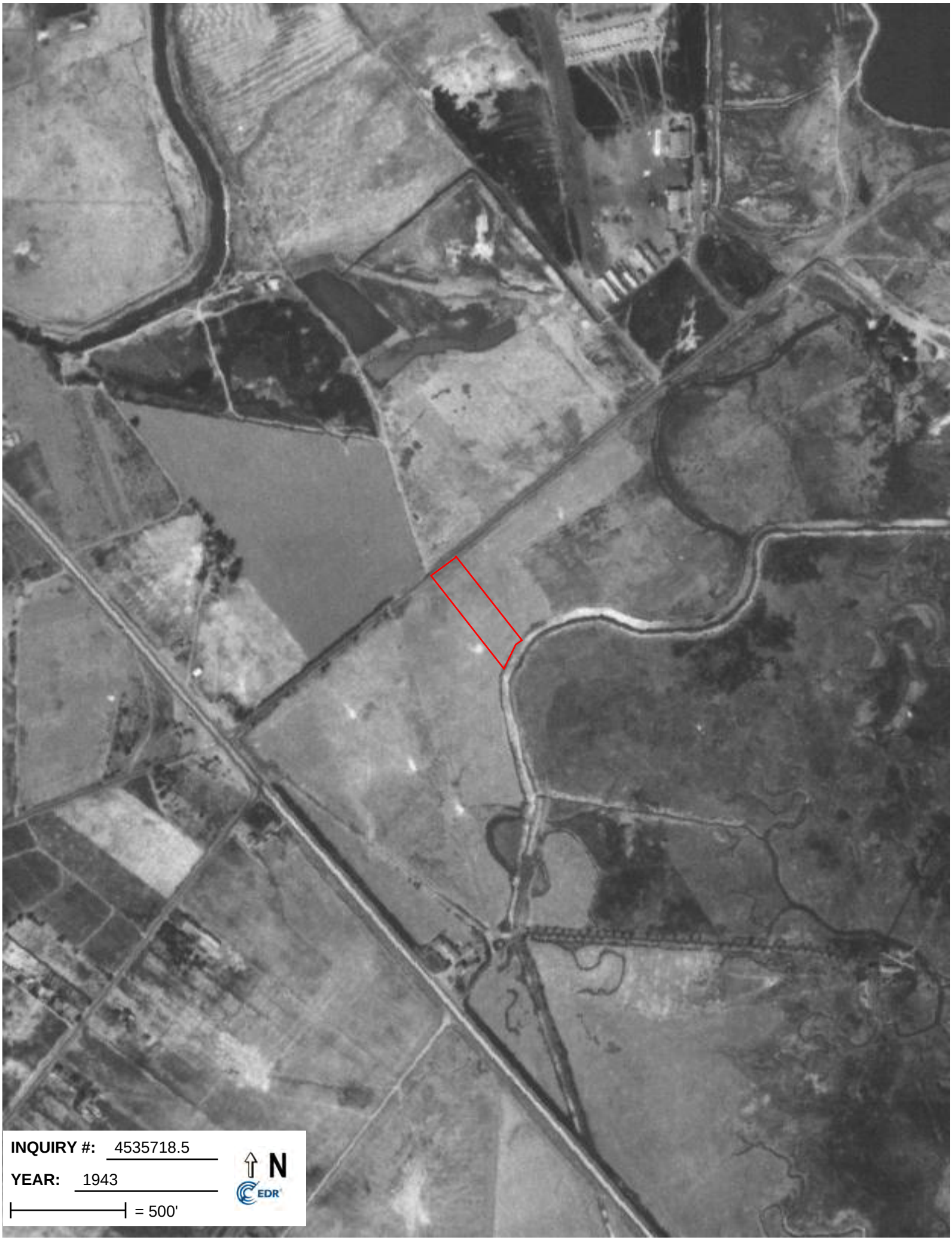
EDR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YEAR: 1943
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EDR

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EDR

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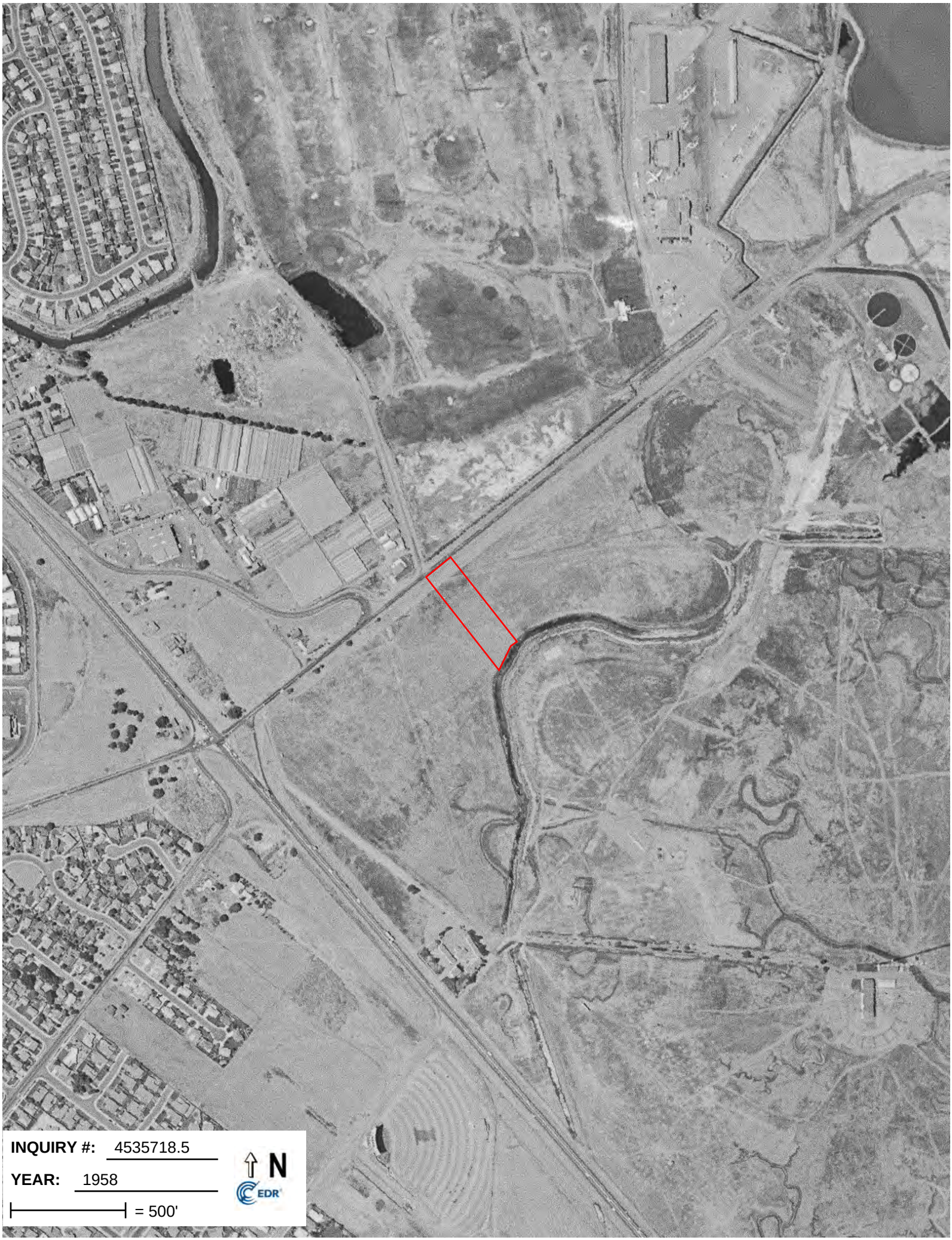
EDR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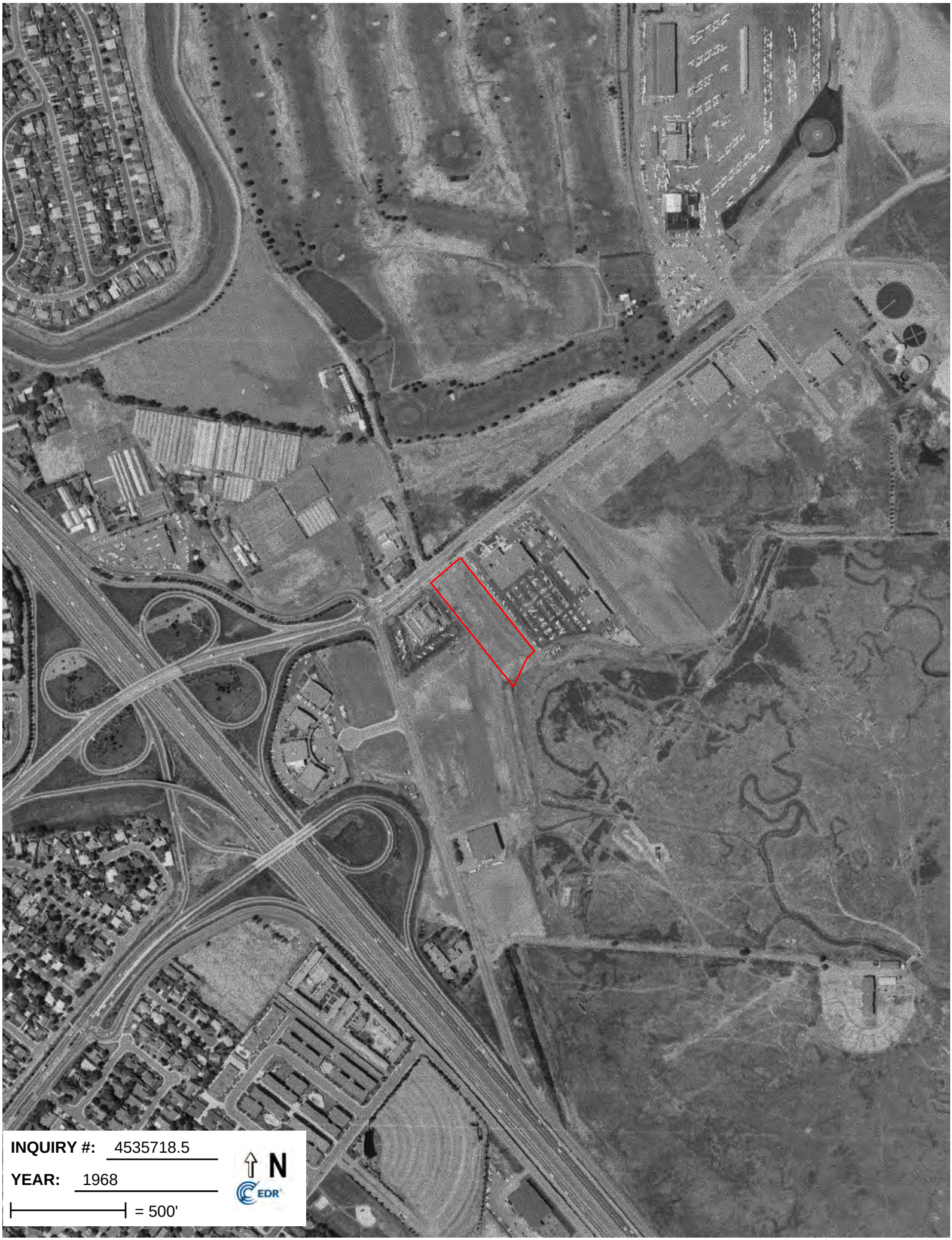
EDR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YEAR: 1982
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YEAR: 1991
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YEAR: 2005
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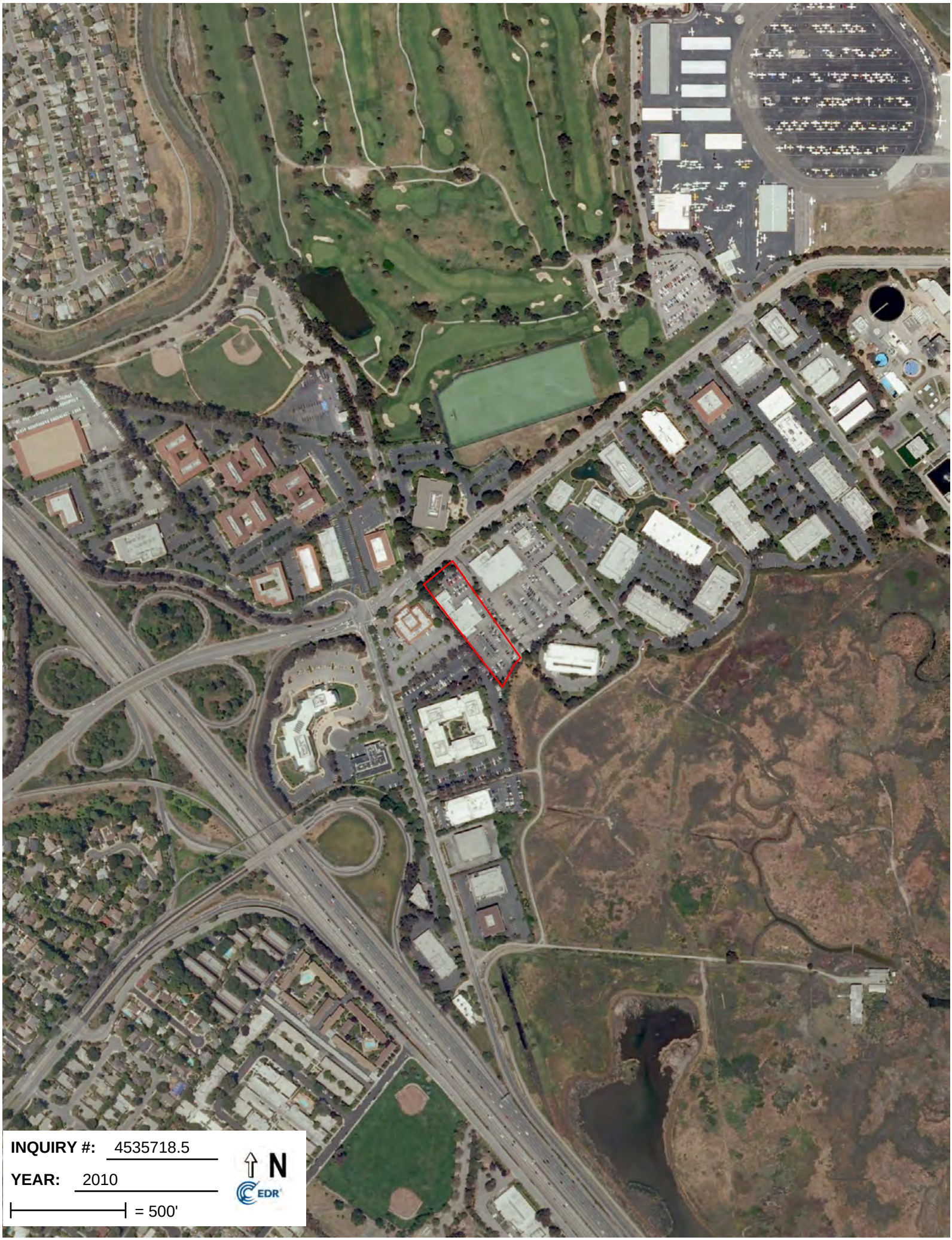
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YEAR: 2010
= 500'
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EDR

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YEAR: 2012
= 500'
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EDR

APPENDIX E
REGULATORY DATABASE REPORT

Audi of Palo Alto
1730 Embarcadero Road
Palo Alto, CA 94303

Inquiry Number: 5231276.1s
March 22, 2018

FirstSearch Report

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

Search Summary Report

TARGET SITE **1730 EMBARCADERO ROAD**
PALO ALTO, CA 94303

Category	Sel	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	Y	0	0	0	0	0	0	0
NPL Delisted	Y	0	0	0	0	0	0	0
CERCLIS	Y	0	0	0	0	-	0	0
NFRAP	Y	0	0	0	0	-	0	0
RCRA COR ACT	Y	0	0	0	0	0	0	0
RCRA TSD	Y	0	0	0	0	-	0	0
RCRA GEN	Y	0	0	1	-	-	0	1
Federal IC / EC	Y	0	0	0	0	-	0	0
ERNS	Y	0	-	-	-	-	0	0
State/Tribal NPL	Y	0	0	0	0	0	0	0
State/Tribal CERCLIS	Y	0	0	0	1	1	0	2
State/Tribal SWL	Y	0	0	0	0	-	0	0
State/Tribal LTANKS	Y	1	3	1	13	-	0	18
State/Tribal Tanks	Y	0	1	1	-	-	0	2
State/Tribal VCP	Y	0	0	0	0	-	0	0
US Brownfields	Y	0	0	0	0	-	0	0
Other SWF	Y	0	0	0	0	-	0	0
Other Haz Sites	Y	0	0	0	-	-	0	0
Other Tanks	Y	2	4	0	-	-	0	6
Local Land Records	Y	0	0	1	0	-	0	1
Spills	Y	0	-	-	-	-	0	0
Other	Y	5	25	24	1	-	0	55
	- Totals --	8	33	28	15	1	0	85

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Search Summary Report

TARGET SITE: **1730 EMBARCADERO ROAD**
PALO ALTO, CA 94303

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	NPL	12/11/2017	1.000	0	0	0	0	0	0	0
	Proposed NPL	12/11/2017	1.000	0	0	0	0	0	0	0
NPL Delisted	Delisted NPL	12/11/2017	1.000	0	0	0	0	0	0	0
CERCLIS	SEMS	12/11/2017	0.500	0	0	0	0	-	0	0
NFRAP	SEMS-ARCHIVE	12/11/2017	0.500	0	0	0	0	-	0	0
RCRA COR ACT	CORRACTS	12/11/2017	1.000	0	0	0	0	0	0	0
RCRA TSD	RCRA-TSDF	12/11/2017	0.500	0	0	0	0	-	0	0
RCRA GEN	RCRA-LQG	12/11/2017	0.250	0	0	0	-	-	0	0
	RCRA-SQG	12/11/2017	0.250	0	0	1	-	-	0	1
	RCRA-CESQG	12/11/2017	0.250	0	0	0	-	-	0	0
Federal IC / EC	US ENG CONTROLS	11/13/2017	0.500	0	0	0	0	-	0	0
	US INST CONTROL	11/13/2017	0.500	0	0	0	0	-	0	0
ERNS	ERNS	09/18/2017	TP	0	-	-	-	-	0	0
State/Tribal NPL	RESPONSE	01/30/2018	1.000	0	0	0	0	0	0	0
State/Tribal CERCLIS	ENVIROSTOR	01/30/2018	1.000	0	0	0	1	1	0	2
State/Tribal SWL	SWF/LF	11/13/2017	0.500	0	0	0	0	-	0	0
State/Tribal LTANKS	LUST	03/12/2018	0.500	1	2	0	12	-	0	15
	INDIAN LUST	04/14/2017	0.500	0	0	0	0	-	0	0
	SLIC	03/12/2018	0.500	0	1	1	1	-	0	3
State/Tribal Tanks	UST	12/11/2017	0.250	0	0	0	-	-	0	0
	AST	07/06/2016	0.250	0	1	1	-	-	0	2
	INDIAN UST	04/14/2017	0.250	0	0	0	-	-	0	0
State/Tribal VCP	VCP	01/30/2018	0.500	0	0	0	0	-	0	0
US Brownfields	US BROWNFIELDS	01/19/2018	0.500	0	0	0	0	-	0	0

Search Summary Report

TARGET SITE: **1730 EMBARCADERO ROAD**
PALO ALTO, CA 94303

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
Other SWF	WMUDS/SWAT	04/01/2000	0.500	0	0	0	0	-	0	0
Other Haz Sites	SCH	01/30/2018	0.250	0	0	0	-	-	0	0
	US CDL	01/09/2018	TP	0	-	-	-	-	0	0
Other Tanks	SWEEPS UST	06/01/1994	0.250	1	2	0	-	-	0	3
	CA FID UST	10/31/1994	0.250	1	2	0	-	-	0	3
Local Land Records	DEED	02/08/2018	0.500	0	0	1	0	-	0	1
Spills	HMIRS	09/21/2017	TP	0	-	-	-	-	0	0
	CHMIRS	05/09/2017	TP	0	-	-	-	-	0	0
	SPILLS 90	06/06/2012	TP	0	-	-	-	-	0	0
Other	RCRA NonGen / NLR	12/11/2017	0.250	0	2	3	-	-	0	5
	TSCA	12/31/2016	TP	0	-	-	-	-	0	0
	TRIS	12/31/2016	TP	0	-	-	-	-	0	0
	SSTS	12/31/2009	TP	0	-	-	-	-	0	0
	RAATS	04/17/1995	TP	0	-	-	-	-	0	0
	PRP	10/25/2013	TP	0	-	-	-	-	0	0
	PADS	06/01/2017	TP	0	-	-	-	-	0	0
	ICIS	11/18/2016	TP	0	-	-	-	-	0	0
	FTTS	04/09/2009	TP	0	-	-	-	-	0	0
	MLTS	08/30/2016	TP	0	-	-	-	-	0	0
	RADINFO	10/02/2017	TP	0	-	-	-	-	0	0
	INDIAN RESERV	12/31/2014	1.000	0	0	0	0	0	0	0
	US AIRS	10/12/2016	TP	0	-	-	-	-	0	0
	FINDS	07/23/2017	TP	2	-	-	-	-	0	2
	Cortese	02/08/2018	0.500	0	0	0	1	-	0	1
	CUPA Listings		0.250	1	9	5	-	-	0	15
	HAZNET	12/31/2016	0.250	2	14	16	-	-	0	32
	WDS	06/19/2007	TP	0	-	-	-	-	0	0
	- Totals --			8	33	28	15	1	0	85

Site Information Report

Request Date: MARCH 22, 2018
Request Name: CHRISSIE DAWSON
Search Type: COORD
Job Number: NA

Target Site: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

Site Location

	Degrees (Decimal)	Degrees (Min/Sec)	UTMs	
Longitude:	122.118316	122.1183160 - 122° 7' 5.93''	Easting:	577986.9
Latitude:	37.449860	37.4498600 - 37° 26' 59.49''	Northing:	4144939.2
Elevation:	8 ft. above sea level		Zone:	Zone 10

Demographics

Sites: 85 **Non-Geocoded:** 0 **Population:** N/A

RADON

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94303

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

Site Information Report

RADON

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94303	22	0

Target Site Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A1	HAZNET --CAD982346363	CARLSEN MOTOR CARS INC	1730 E EMBARCADERO PALO ALTO, CA 94303	0.00	+ 0	1
A2	CUPA Listings	CARLSEN MOTORS	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	4
A2	LUST --01/30/1998 --Case Closed --Completed - Case Closed --T0608502032 --05S2W31R02F --1/30/1998 *Additional key fields are available in the Map Findings section	CARLSEN MOTORS	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	5
A3	HAZNET --CAL000395177 --CAL000404516	KUNI REDWOOD MOTORS LLC	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	9
A3	CA FID UST --A --43007072	KUNI REDWOOD MOTORS LLC	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	12
A3	SWEEPS UST --A --A --19810	KUNI REDWOOD MOTORS LLC	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	13
A4	FINDS --110066150809	AUDI PALO ALTO	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	15
A5	FINDS --110055685502	CARLSEN MOTOR CARS INC	1730 EMBARCADERO RD PALO ALTO, CA 94303	0.00	+ 0	16

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
6	HAZNET --CAC002556006	CITY OF PALO ALTO	1735 EMBARCADERO RD PALO ALTO, CA 94303	0.05 WNW	+ 1	17
B7	HAZNET --CAL000321614	MATHEWS-CARLSEN BODY WORKS INC	2480 FABER PL PALO ALTO, CA 94303	0.06 ENE	+ 0	18
B8	HAZNET --CAD980815187	MATHEWS - CARLSEN	2480 FABER PL PALO ALTO, CA 94303	0.06 ENE	+ 0	21
B8	CUPA Listings	MATHEWS - CARLSEN	2480 FABER PL PALO ALTO, CA 94303	0.06 ENE	+ 0	24
B9	HAZNET --CAD982014227	ANDERSON HONDA	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	25
B10	CUPA Listings	STANFORD AUTO PLAZA	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	28
B10	SLIC --Open - Site Assessment --T10000000584	STANFORD AUTO PLAZA	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	29
B10	LUST --01/12/1996 --07/17/1995 --Case Closed --Completed - Case Closed --T0608502336 --T0608501363 *Additional key fields are available in the Map Findings section	STANFORD AUTO PLAZA	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	30
B11	HAZNET --CAC000912536	STANFORD AUTO PLAZA	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	35
B12	CA FID UST --A --43001388	CARL R. CARLSEN INC.	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	36
B12	SWEEPS UST --A --A --7431	CARL R. CARLSEN INC.	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	37

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
B13	RCRA NonGen / NLR --CAD982014227	ANDERSON HONDA ISUZU	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	39
B14	HAZNET --CAC001040304	CARL CARLSEN	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 ENE	+ 0	41
15	AST	ANDERSON HONDA ISUZU	1766 EMBARCADERO RD PALO ALTO, CA 94303	0.06 NNE	+ 0	42
16	HAZNET --CAL000004546	INTERGRAPH CORP APD	2400 GENG RD PALO ALTO, CA 94303	0.07 NW	+ 1	43
C17	HAZNET --CAL000312778	AVIIR	2463 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	44
C18	HAZNET --CAL000159770	DUKE SCIENTIFIC CORPORATION	2463 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	47
C18	CUPA Listings	DUKE SCIENTIFIC CORPORATION	2463 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	50
C19	CUPA Listings	DUKE SCIENTIFIC CORP	2463 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	51
C20	CUPA Listings	AVIIR INC	2463 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	52
C21	HAZNET --CAL000187836	COHESION TECHNOLOGIES	2455 FABER PLACE PALO ALTO, CA 94303	0.11 ENE	+ 0	53
C22	HAZNET --CAC001259312	COHESION CORP	2455 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	56
C23	CUPA Listings	COHESION TECHNOLOGIES	2455 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	57
C24	HAZNET --CAL000022427	COLLAGEN CORPORATION	2455 FABER PLACE PALO ALTO, CA 94303	0.11 ENE	+ 0	58
C25	CUPA Listings	PROGRAFT MEDICAL INC	2455 FABER PL PALO ALTO, CA 94303	0.11 ENE	+ 0	61

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
D26	HAZNET --CAL000322146 --CAL000411459	CENTRILLION BIOSCIENCES	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	62
D26	CUPA Listings	CENTRILLION BIOSCIENCES	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	65
D27	HAZNET --CAD982006892	ANGIOTECH BIOMATERIALS CORP	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	66
D27	CUPA Listings	ANGIOTECH BIOMATERIALS CORP	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	69
D28	RCRA NonGen / NLR --CAD982006892	ANGIOTECH BIOMATERIALS CORP	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	70
D28	CA FID UST --A --43000578	ANGIOTECH BIOMATERIALS CORP	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	74
D28	SWEEPS UST --A --A --1818	ANGIOTECH BIOMATERIALS CORP	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	75
D28	LUST --07/20/1994 --Case Closed --Completed - Case Closed --43-0392 --T0608500443 --05S2W31R01F *Additional key fields are available in the Map Findings section	ANGIOTECH BIOMATERIALS CORP	2500 FABER PL PALO ALTO, CA 94303	0.11 ESE	+ 0	77
E29	HAZNET --CAL000122523	GVO INCORPORATED	2370 WATSON COURT PALO ALTO, CA 94303	0.14 SSW	+ 0	80
E30	RCRA NonGen / NLR --CAD085310928	MICROELECTRONICS TECHNOLOGY CO	2446 WATSON COURT PALO ALTO, CA 94303	0.14 SSW	+ 0	82
31	HAZNET --CAC001412608	EMBARCADERO CENTER	2465 E BAYSHORE PALO ALTO, CA 94303	0.15 SSW	+ 0	84

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
32	HAZNET --CAL000137546	STANFORD UNIVERSITY MEDICAL CE	2452 WATSON COURT PALO ALTO, CA 94303	0.15 SW	+ 0	85
33	HAZNET --CAL000167578	BERNAD HODES ADVERTISING	2100 GENG RD PALO ALTO, CA 94303	0.15 WNW	+ 2	87
F34	HAZNET --CAC002732575	EOSII PALO ALTO TECHNOLOGY CEN	1804 EMBARCADERO ROAD, BL PALO ALTO, CA 94303	0.16 NE	+ 0	90
F35	HAZNET --CAL000231479	ATRIONIX INC	1820 EMBARCADERO RD PALO ALTO, CA 94303	0.16 NE	+ 0	91
F36	HAZNET --CAL000273024	COAPT SYSTEMS INC	1820 EMBARCADERO RD PALO ALTO, CA 94303	0.16 NE	+ 0	93
F36	CUPA Listings	COAPT SYSTEMS INC	1820 EMBARCADERO RD PALO ALTO, CA 94303	0.16 NE	+ 0	96
F37	HAZNET --CAL000356560	MICROAIRE SURGICAL INSTRUMENTS	1820 EMBARCADERO RD PALO ALTO, CA 94303	0.16 NE	+ 0	97
F38	HAZNET --CAL000316651	ARAGON SURGICAL INC	1810 EMBARCADERO RD STE B PALO ALTO, CA 94303	0.16 NE	+ 0	99
F39	HAZNET --CAL000117573	LOCALMED	1820 EMBARCADERO RD PALO ALTO, CA 94303	0.16 NE	+ 0	102
F39	CUPA Listings	LOCALMED	1820 EMBARCADERO RD PALO ALTO, CA 94303	0.16 NE	+ 0	104
G40	HAZNET --CAD982522005	KAPTRON INC	2525 E BAYSHORE FRONTAGE PALO ALTO, CA 94003	0.18 South	+ 0	105
G40	RCRA-SQG --CAD982522005	KAPTRON INC	2525 E BAYSHORE FRONTAGE PALO ALTO, CA 94003	0.18 South	+ 0	108
G41	CUPA Listings	AMP INC PPD	2525 E BAYSHORE RD PALO ALTO, CA 94303	0.18 South	+ 0	110

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
42	RCRA NonGen / NLR --CAD982413353	ALZA CORP *D	2465 FABER PL PALO ALTO, CA 94303	0.21 NE	- 1	111
H43	CUPA Listings	PALO ALTO SANITATION COMPANY	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	113
H44	HAZNET --CAD982361859	PASCO	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	114
H45	HAZNET --CAD981688823	PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	117
H45	RCRA NonGen / NLR --CAD981688823	PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	120
H45	DEED --T10000002964 --COMPLETED - CASE CLOSED	PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	122
H45	AST	PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	123
H45	SLIC --Completed - Case Closed --T10000002964	PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA 94303	0.22 NNW	+ 0	124
46	HAZNET --CAP000244152	PG AND E IN LINE INSPECTION I	2600 E BAYSHORE RD PALO ALTO, CA 94303	0.22 South	+ 0	125
47	HAZNET --CAD981389489	PEARSON ELECTRONICS INC	1860 EMBARCADERO RD PALO ALTO, CA 94303	0.23 NE	- 1	127
47	CUPA Listings	PEARSON ELECTRONICS INC	1860 EMBARCADERO RD PALO ALTO, CA 94303	0.23 NE	- 1	130
48	HAZNET --CAL000329900	AUSRA INC	2585 E BAYSHORE RD PALO ALTO, CA 94303	0.24 South	+ 0	131
I49	LUST --02/29/2000 --05S2W31K01F	OLD POST OFFICE PALO ALTO	2197 E BAYSHORE RD PALO ALTO, CA	0.26 West	+ 1	134

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
I50	LUST --Case Closed --Completed - Case Closed --T0608500996 --2/29/2000	OLD POST OFFICE PALO ALTO	2197 E BAYSHORE RD PALO ALTO, CA 94303	0.26 West	+ 1	135
J51	LUST --12/19/2002 --Completed - Case Closed --T0608502123 --05S2W31H01F	PALO ALTO GOLF COURSE	1875 EMBARCADERO PALO ALTO, CA 94303	0.28 NE	- 1	138
J52	LUST --Case Closed --12/19/2002	PALO ALTO GOLF COURSE	1875 EMBARCADERO RD PALO ALTO, CA 94301	0.28 NE	- 1	142
53	LUST --05/07/2008 --Preliminary site assessment underway --Completed - Case Closed --T0608500683 --05S2W32M01F	GOPOWER	1890 EMBARCADERO ROAD PALO ALTO, CA 94303	0.31 NE	+ 0	143
54	LUST --03/12/2013 --Pollution Characterization --Completed - Case Closed --T0608599114 --05S2W32E01F	PALO ALTO AIRPORT - PALO ALTO	1901 EMBARCADERO RD. PALO ALTO, CA 94303	0.33 NNE	+ 0	149
55	ENVIROSTOR --71003672 --Inactive - Needs Evaluation	GEMFIRE CORPORATION	2440 EMBARCADERO WAY PALO ALTO, CA 94303	0.34 ENE	+ 0	158
56	LUST --08/16/1991 --Case Closed --Completed - Case Closed --T0608500534 --05S2W31L01F --8/16/1991 *Additional key fields are available in the Map Findings section	INT'L SCHOOL OF THE PENINSULA	151 LAURA LN PALO ALTO, CA 94303	0.40 WNW	- 1	160
K57	LUST --Case Closed --5/29/1996	US POST OFFICE	2085 E BAYSHORE RD PALO ALTO, CA 94303	0.45 WNW	+ 3	163

Sites Summary Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

TOTAL: 85 GEOCODED: 85 NON GEOCODED: 0

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
K58	LUST --05/29/1996 --07/14/2005 --Completed - Case Closed --T0608501852 --05S2W31L02F --05S2W31L03F *Additional key fields are available in the Map Findings section	PALO ALTO MAIN POST OFFICE	2085 E BAYSHORE PALO ALTO, CA 94303	0.45 WNW	+ 3	164
K59	LUST --Completed - Case Closed --T0608547252	UNITED STATES POSTAL SERVICE (	2085 EAST BAYSHORE ROAD PALO ALTO, CA 94301	0.45 WNW	+ 3	166
L60	LUST --Pollution Characterization --Completed - Case Closed --T0608501248	SHELL	1161 EMBARCADERO RD PALO ALTO, CA 94303	0.46 WSW	+ 2	168
L61	LUST --12/21/2004 --05S2W31P01F	EQUILON ENTERPRISES	1161 EMBARCADERO PALO ALTO, CA 94303	0.46 WSW	+ 2	178
62	Cortese	PALO ALTO REGIONAL WQCP	2501 EMBARCADERO WAY PALO ALTO, CA 94303	0.46 East	+ 0	179
63	SLIC --Completed - Case Closed --T10000004214	MOON DRY CLEANERS	2125 SAINT FRANCIS DRIVE PALO ALTO, CA 94303	0.47 WSW	+ 5	180
64	ENVIROSTOR --43490053 --Refer: RWQCB	PALO ALTO MUNICIPAL SANITARY L	2380 EMBARCADERO RD PALO ALTO, CA 94303	0.83 NE	+ 0	181

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113015144 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A1

NAME: CARLSEN MOTOR CARS INC
ADDRESS: 1730 E EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982346363

HAZNET:
envid: S113015144
Year: 2013
GEPAID: CAD982346363
Contact: DEBRA WILLIAMS, BUSINESS MGR
Telephone: 6508566300
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113015144
Year: 2013
GEPAID: CAD982346363
Contact: DEBRA WILLIAMS, BUSINESS MGR
Telephone: 6508566300
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113015144
Year: 2012
GEPAID: CAD982346363
Contact: DEBRA WILLIAMS, BUSINESS MGR
Telephone: 6508566300

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113015144 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A1

NAME: CARLSEN MOTOR CARS INC
ADDRESS: 1730 E EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982346363

Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113015144
Year: 2012
GEPAID: CAD982346363
Contact: DEBRA WILLIAMS, BUSINESS MGR
Telephone: 6508566300
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.187
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113015144
Year: 2011
GEPAID: CAD982346363
Contact: DEBRA WILLIAMS, BUSINESS MGR
Telephone: 6508566300
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified oil-containing waste

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113015144 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A1

NAME: CARLSEN MOTOR CARS INC
ADDRESS: 1730 E EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982346363

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S103177425 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A2

NAME: CARLSEN MOTORS **Rev:**

ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450184
Longitude: -122.118562
Record ID: PR0313331
Facility ID: FA0204464

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103177425 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A2

NAME: CARLSEN MOTORS
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/30/1998
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502032
ID/Status: 05S2W31R02F

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502032
Global Id: T0608502032
Latitude: 37.449859
Longitude: -122.119257
Status: Completed - Case Closed
Status Date: 01/30/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502032
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502032
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502032
Action Type: RESPONSE
Date: 03/12/1998
Action: Other Report / Document

Global Id: T0608502032

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103177425 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A2

NAME: CARLSEN MOTORS
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/30/1998
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502032
ID/Status: 05S2W31R02F

Action Type: RESPONSE
Date: 03/11/1997
Action: Other Report / Document

Global Id: T0608502032
Action Type: RESPONSE
Date: 11/12/1996
Action: Other Report / Document

Global Id: T0608502032
Action Type: RESPONSE
Date: 01/06/1996
Action: Other Report / Document

Global Id: T0608502032
Action Type: ENFORCEMENT
Date: 01/30/1998
Action: Closure/No Further Action Letter

Global Id: T0608502032
Action Type: RESPONSE
Date: 02/02/1998
Action: Other Report / Document

Global Id: T0608502032
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608502032
Action Type: RESPONSE
Date: 07/09/1998
Action: Other Report / Document

Global Id: T0608502032
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608502032
Action Type: Other
Date: 10/29/1996
Action: Leak Reported

Global Id: T0608502032

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103177425 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A2

NAME: CARLSEN MOTORS
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/30/1998
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502032
ID/Status: 05S2W31R02F

Action Type: RESPONSE
Date: 01/01/1996
Action: Other Report / Document

Global Id: T0608502032
Action Type: RESPONSE
Date: 09/11/1997
Action: Other Report / Document

Global Id: T0608502032
Action Type: REMEDIATION
Date: 10/29/1996
Action: Excavation

Global Id: T0608502032
Action Type: ENFORCEMENT
Date: 11/12/1996
Action: Notice of Responsibility - #39186

LUST:
Global Id: T0608502032
Status: Open - Case Begin Date
Status Date: 10/08/1996

Global Id: T0608502032
Status: Open - Site Assessment
Status Date: 10/08/1996

Global Id: T0608502032
Status: Open - Verification Monitoring
Status Date: 05/01/1997

Global Id: T0608502032
Status: Completed - Case Closed
Status Date: 01/30/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31R02f
How Discovered: Not reported
Leak Cause: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103177425 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A2

NAME: CARLSEN MOTORS

ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/30/1998
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502032
ID/Status: 05S2W31R02F

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/8/1996
Pollution Characterization Began: 10/8/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 5/1/1997

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31R02F
Date Closed: 01/30/1998
EDR Link ID: 05S2W31R02F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000292290 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A3

NAME: KUNI REDWOOD MOTORS LLC
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000395177
ID/Status: CAL000404516

HAZNET:
envid: 1000292290
Year: 2016
GEPAID: CAL000395177
Contact: LLYOD BROWN
Telephone: 8315880599
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1000292290
Year: 2016
GEPAID: CAL000395177
Contact: LLYOD BROWN
Telephone: 8315880599
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1000292290
Year: 2016
GEPAID: CAL000404516

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000292290 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A3

NAME: KUNI REDWOOD MOTORS LLC
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000395177
ID/Status: CAL000404516

Contact: LLOYD BROWN
Telephone: 6508566300
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.275
Cat Decode: Unspecified organic liquid mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1000292290
Year: 2015
GEPAID: CAL000395177
Contact: JASON MATTIA
Telephone: 8315880599
Mailing Name: Not reported
Mailing Address: 17800 SE MILL PLAIN BLVD STE 190
Mailing City,St,Zip: VANCOUVER, WA 98683
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000292290
Year: 2015
GEPAID: CAL000404516
Contact: LLYOF BROWN
Telephone: 6508566300
Mailing Name: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000292290 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A3

NAME: KUNI REDWOOD MOTORS LLC

ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000395177
ID/Status: CAL000404516

TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CA FID UST

EDR ID: 1000292290 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A3

NAME: KUNI REDWOOD MOTORS LLC

ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA California Environmental Protection Agency

Rev: 10/31/1994
ID/Status: A
ID/Status: 43007072

CA FID UST:
Facility ID: 43007072
Regulated By: UTNKA
Regulated ID: 00019810
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158566300
Mail To: Not reported
Mailing Address: 1730 EMBARCADERO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: PALO ALTO 94303
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SWEEPS UST

EDR ID: 1000292290 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A3

NAME: KUNI REDWOOD MOTORS LLC
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 19810

SWEEPS UST:
Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-006-019810-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-006-019810-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-006-019810-000003

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SWEEPS UST

EDR ID: 1000292290 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A3

NAME: KUNI REDWOOD MOTORS LLC
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 19810

Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 19810
Number: 9
Board Of Equalization: 44-026081
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-006-019810-000004
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

FINDS

EDR ID: 1023321331 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A4

NAME: AUDI PALO ALTO
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US EPA

Rev: 07/23/2017
ID/Status: 110066150809

FINDS:

Registry ID: 110066150809

Environmental Interest/Information System
STATE MASTER

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

FINDS

EDR ID: 1016421081 **DIST/DIR:** 0.000 **ELEVATION:** 8 **MAP ID:** A5

NAME: CARLSEN MOTOR CARS INC
ADDRESS: 1730 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US EPA

Rev: 07/23/2017
ID/Status: 110055685502

FINDS:

Registry ID: 110055685502

Environmental Interest/Information System
STATE MASTER

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S112924503 **DIST/DIR:** 0.052 WNW **ELEVATION:** 9 **MAP ID:** 6

NAME: CITY OF PALO ALTO
ADDRESS: 1735 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAC002556006

HAZNET:
envid: S112924503
Year: 2002
GEPAID: CAC002556006
Contact: SEAN KENNEDY
Telephone: 6504965937
Mailing Name: Not reported
Mailing Address: PO BOX 10250
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: 5.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113148300 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B7

NAME: MATHEWS-CARLSEN BODY WORKS INC
ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000321614

HAZNET:
envid: S113148300
Year: 2016
GEPAID: CAL000321614
Contact: IGNACIO MONTELONGO
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

envid: S113148300
Year: 2016
GEPAID: CAL000321614
Contact: IGNACIO MONTELONGO
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113148300
Year: 2016
GEPAID: CAL000321614
Contact: IGNACIO MONTELONGO
Telephone: 6508566200

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113148300 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B7

NAME: MATHEWS-CARLSEN BODY WORKS INC
ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000321614

Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.396
Cat Decode: Unspecified solvent mixture
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

envid: S113148300
Year: 2015
GEPAID: CAL000321614
Contact: IGNACIO MONTELONGO
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113148300
Year: 2015
GEPAID: CAL000321614
Contact: IGNACIO MONTELONGO
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113148300 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B7

NAME: MATHEWS-CARLSEN BODY WORKS INC
ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000321614

Tons: 0.325
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113002906 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B8

NAME: MATHEWS - CARLSEN
ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD980815187

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113002906
Year: 2007
GEPAID: CAD980815187
Contact: I MONTELONGO-OWNER-PARTNER
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Solvents Recovery
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113002906
Year: 2007
GEPAID: CAD980815187
Contact: I MONTELONGO-OWNER-PARTNER
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113002906
Year: 2007
GEPAID: CAD980815187
Contact: I MONTELONGO-OWNER-PARTNER
Telephone: 6508566200
Mailing Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113002906 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B8

NAME: MATHEWS - CARLSEN
ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD980815187

SOURCE: CA California Environmental Protection Agency

Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113002906
Year: 2006
GEPAID: CAD980815187
Contact: I MONTELONGO-OWNER-PARTNER
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113002906
Year: 2006
GEPAID: CAD980815187
Contact: I MONTELONGO-OWNER-PARTNER
Telephone: 6508566200
Mailing Name: Not reported
Mailing Address: 2480 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033315
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113002906 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B8

NAME: MATHEWS - CARLSEN

ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD980815187

SOURCE: CA California Environmental Protection Agency

Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113002906 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B8

NAME: MATHEWS - CARLSEN **Rev:**

ADDRESS: 2480 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450328
Longitude: -122.116658
Record ID: PR0312991
Facility ID: FA0204543

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113012285 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B9

NAME: ANDERSON HONDA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982014227

HAZNET:
envid: S113012285
Year: 2016
GEPAID: CAD982014227
Contact: RICK GONZALES
Telephone: 6508566060
Mailing Name: Not reported
Mailing Address: 1766 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: AZR000003681
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported
Tons: 0.4
Cat Decode: Unspecified oil-containing waste
Method Decode: Not reported
Facility County: Santa Clara

envid: S113012285
Year: 2016
GEPAID: CAD982014227
Contact: RICK GONZALES
Telephone: 6508566060
Mailing Name: Not reported
Mailing Address: 1766 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.1
Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

envid: S113012285
Year: 2016
GEPAID: CAD982014227
Contact: RICK GONZALES
Telephone: 6508566060
Mailing Name: Not reported
Mailing Address: 1766 EMBARCADERO RD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113012285 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B9

NAME: ANDERSON HONDA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982014227

Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.7939
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113012285
Year: 2016
GEPAID: CAD982014227
Contact: RICK GONZALES
Telephone: 6508566060
Mailing Name: Not reported
Mailing Address: 1766 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113012285
Year: 2016
GEPAID: CAD982014227
Contact: RICK GONZALES
Telephone: 6508566060
Mailing Name: Not reported
Mailing Address: 1766 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033302
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Waste Category: Aqueous solution with total organic residues less than 10 percent

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113012285 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B9

NAME: ANDERSON HONDA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982014227

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4284
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA **Rev:**

ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.45139
Longitude: -122.116615
Record ID: PR0313332
Facility ID: FA0204465

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SLIC

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Open - Site Assessment
ID/Status: T10000000584

SLIC:
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 11/25/2008
Global Id: T10000000584
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4505534002603
Longitude: -122.117414474487
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S1123
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Typical UST petroleum products have been used onsite. The USTs were removed in 1991 and case closure was granted in 1995/1996. Hydraulic lifts were removed from the site in 1994. 1 1996 Stanford Honda 2. 1995 Stanford Auto Plaza 3. 1986 - Carlson Volkswagon/Saab/Chrysler Plymouth 4. 1982 -Carlsen VW & Saab 5. 1978 - Carleen Carl R new cars 6. 1975 - Carson Carl R VW 7. 1970 - Mozart VW 8. 1968 - auto dealership 9. 1939-1965 - agricultural use

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/12/1996
ID/Status: 07/17/1995
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502336

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502336
Global Id: T0608502336
Latitude: 37.4507578173723
Longitude: -122.11754322052
Status: Completed - Case Closed
Status Date: 01/12/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502336
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502336
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502336
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608502336

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/12/1996
ID/Status: 07/17/1995
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502336

Action Type: Other
Date: 02/14/1995
Action: Leak Reported

Global Id: T0608502336
Action Type: RESPONSE
Date: 01/12/1996
Action: Other Report / Document

LUST:
Global Id: T0608502336
Status: Open - Case Begin Date
Status Date: 02/14/1995

Global Id: T0608502336
Status: Completed - Case Closed
Status Date: 01/12/1996

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501363
Global Id: T0608501363
Latitude: 37.4508259562855
Longitude: -122.117307186127
Status: Completed - Case Closed
Status Date: 07/17/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608501363
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/12/1996
ID/Status: 07/17/1995
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502336

Global Id: T0608501363
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501363
Action Type: REMEDIATION
Date: 02/11/1991
Action: Excavation

Global Id: T0608501363
Action Type: Other
Date: 04/04/1991
Action: Leak Reported

Global Id: T0608501363
Action Type: RESPONSE
Date: 04/28/1995
Action: Other Report / Document

Global Id: T0608501363
Action Type: ENFORCEMENT
Date: 07/17/1995
Action: Closure/No Further Action Letter

Global Id: T0608501363
Action Type: ENFORCEMENT
Date: 04/25/1991
Action: Notice of Responsibility - #39181

LUST:
Global Id: T0608501363
Status: Open - Case Begin Date
Status Date: 12/28/1990

Global Id: T0608501363
Status: Open - Site Assessment
Status Date: 12/28/1990

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/12/1996
ID/Status: 07/17/1995
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502336

Global Id: T0608501363
Status: Completed - Case Closed
Status Date: 07/17/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/28/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31J02F
Date Closed: 01/12/1996
EDR Link ID: 05S2W31J02F

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000314835 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B10

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 01/12/1996
ID/Status: 07/17/1995
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608502336

Region: SANTA CLARA
SCVWD ID: 05S2W31J01F
Date Closed: 07/17/1995
EDR Link ID: 05S2W31J01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S112852365 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B11

NAME: STANFORD AUTO PLAZA
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAC000912536

HAZNET:
envid: S112852365
Year: 1995
GEPAID: CAC000912536
Contact: CARL CARLSEN
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 95 ROBLES DR
Mailing City,St,Zip: WOODSIDE, CA 946020000
Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CA FID UST

EDR ID: S101623392 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B12

NAME: CARL R. CARLSEN INC.
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 10/31/1994
ID/Status: A
ID/Status: 43001388

CA FID UST:
Facility ID: 43001388
Regulated By: UTNKA
Regulated ID: 00007431
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158566000
Mail To: Not reported
Mailing Address: 1766 EMBARCADERO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: PALO ALTO 94303
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SWEEPS UST

EDR ID: S101623392 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B12

NAME: CARL R. CARLSEN INC.
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 7431

SWEEPS UST:
Status: Active
Comp Number: 7431
Number: 9
Board Of Equalization: 44-026048
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-006-007431-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 7431
Number: 9
Board Of Equalization: 44-026048
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-006-007431-000002
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 7431
Number: 9
Board Of Equalization: 44-026048
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-006-007431-000003

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SWEEPS UST

EDR ID: S101623392 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B12

NAME: CARL R. CARLSEN INC.

ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 7431

Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 7431
Number: 9
Board Of Equalization: 44-026048
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-006-007431-000004
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000984883 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B13

NAME: ANDERSON HONDA ISUZU
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SAN MATEO
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982014227

RCRA NonGen / NLR:
Date form received by agency: 03/01/1995
Facility name: ANDERSON HONDA ISUZU
Facility address: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
EPA ID: CAD982014227
Contact: JOHN BISHOP
Contact address: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
Contact country: US
Contact telephone: 415-856-6000
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN M ANDERSON
Owner/operator address: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
Owner/operator country: Not reported
Owner/operator telephone: 415-856-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: 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

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000984883 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B13

NAME: ANDERSON HONDA ISUZU

ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SAN MATEO

SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982014227

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S112862386 **DIST/DIR:** 0.061 ENE **ELEVATION:** 8 **MAP ID:** B14

NAME: CARL CARLSEN
ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAC001040304

HAZNET:
envid: S112862386
Year: 1995
GEPAID: CAC001040304
Contact: CARL CARLSEN
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 95 ROBLES DR
Mailing City,St,Zip: WOODSIDE, CA 940620000
Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

AST

EDR ID: A100417142 **DIST/DIR:** 0.061 NNE **ELEVATION:** 8 **MAP ID:** 15

NAME: ANDERSON HONDA ISUZU **Rev:** 07/06/2016

ADDRESS: 1766 EMBARCADERO RD
PALO ALTO, CA 94303
SAN MATEO

SOURCE: CA California Environmental Protection Agency

AST:
Certified Unified Program Agencies: Not reported
Owner: JOHN ANDERSON
Total Gallons: Not reported
CERSID: 10078489
Facility ID: 43-006-002213
Business Name: ANDERSON HONDA ISUZU
Phone: 6508566000
Fax: 650-843-1934
Mailing Address: 1766 EMBARCADERO RD
Mailing Address City: PALO ALTO
Mailing Address State: CA
Mailing Address Zip Code: 94303
Operator Name: JOHN ANDERSON
Operator Phone: 650-856-6000
Owner Phone: 6508436060
Owner Mail Address: 1766 EMBARCADERO RD
Owner State: CA
Owner Zip Code: 94303
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982014227

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113023288 **DIST/DIR:** 0.072 NW **ELEVATION:** 9 **MAP ID:** 16

NAME: INTERGRAPH CORP APD
ADDRESS: 2400 GENG RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000004546

HAZNET:
envid: S113023288
Year: 1998
GEPAID: CAL000004546
Contact: INTERGRAPH CORP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2400 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Recycler
Tons: .2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113023288
Year: 1993
GEPAID: CAL000004546
Contact: INTERGRAPH CORP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2400 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Recycler
Tons: 0.2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113144917 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C17

NAME: AVIIR
ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000312778

HAZNET:
envid: S113144917
Year: 2011
GEPAID: CAL000312778
Contact: NIAMH NOLAN, GROUP LEADER, DEV
Telephone: 6505438276
Mailing Name: Not reported
Mailing Address: 9805 RESEARCH DR
Mailing City,St,Zip: IRVINE, CA 926184304
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Organic solids with halogens
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0485
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113144917
Year: 2011
GEPAID: CAL000312778
Contact: NIAMH NOLAN, GROUP LEADER, DEV
Telephone: 6505438276
Mailing Name: Not reported
Mailing Address: 9805 RESEARCH DR
Mailing City,St,Zip: IRVINE, CA 926184304
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.099
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113144917
Year: 2010
GEPAID: CAL000312778
Contact: NIAMH NOLAN, GROUP LEADER, DEV
Telephone: 6505438276

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113144917 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C17

NAME: AVIIR
ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000312778

Mailing Name: Not reported
Mailing Address: 9805 RESEARCH DR
Mailing City,St,Zip: IRVINE, CA 926184304
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113144917
Year: 2010
GEPAID: CAL000312778
Contact: NIAMH NOLAN, GROUP LEADER, DEV
Telephone: 6505438276
Mailing Name: Not reported
Mailing Address: 9805 RESEARCH DR
Mailing City,St,Zip: IRVINE, CA 926184304
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0165
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113144917
Year: 2009
GEPAID: CAL000312778
Contact: ELIZABETH LISON
Telephone: 6505438225
Mailing Name: Not reported
Mailing Address: 2463 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033316
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113144917 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C17

NAME: AVIIR
ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000312778

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113085119 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C18

NAME: DUKE SCIENTIFIC CORPORATION
ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000159770

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113085119
Year: 2006
GEPAID: CAL000159770
Contact: J BOUDEMAN/PROCESS DEVELOPMENT
Telephone: 6504241177
Mailing Name: Not reported
Mailing Address: PO BOX 50005
Mailing City,St,Zip: PALO ALTO, CA 943030005
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113085119
Year: 2006
GEPAID: CAL000159770
Contact: J BOUDEMAN/PROCESS DEVELOPMENT
Telephone: 6504241177
Mailing Name: Not reported
Mailing Address: PO BOX 50005
Mailing City,St,Zip: PALO ALTO, CA 943030005
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Not reported
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113085119
Year: 2006
GEPAID: CAL000159770
Contact: J BOUDEMAN/PROCESS DEVELOPMENT
Telephone: 6504241177
Mailing Name: Not reported
Mailing Address: PO BOX 50005

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113085119 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C18

NAME: DUKE SCIENTIFIC CORPORATION
ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000159770

SOURCE: CA California Environmental Protection Agency

Mailing City,St,Zip: PALO ALTO, CA 943030005
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113085119
Year: 2006
GEPAID: CAL000159770
Contact: J BOUDEMAN/PROCESS DEVELOPMENT
Telephone: 6504241177
Mailing Name: Not reported
Mailing Address: PO BOX 50005
Mailing City,St,Zip: PALO ALTO, CA 943030005
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113085119
Year: 2006
GEPAID: CAL000159770
Contact: J BOUDEMAN/PROCESS DEVELOPMENT
Telephone: 6504241177
Mailing Name: Not reported
Mailing Address: PO BOX 50005
Mailing City,St,Zip: PALO ALTO, CA 943030005
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Not reported
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113085119 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C18

NAME: DUKE SCIENTIFIC CORPORATION

ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000159770

SOURCE: CA California Environmental Protection Agency

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113085119 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C18

NAME: DUKE SCIENTIFIC CORPORATION **Rev:**

ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450617
Longitude: -122.116505
Record ID: PR0378348
Facility ID: FA0258410

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S121473392 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C19

NAME: DUKE SCIENTIFIC CORP **Rev:**

ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450617
Longitude: -122.116505
Record ID: PR0379053
Facility ID: FA0258788

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S121473768 **DIST/DIR:** 0.111 ENE **ELEVATION:** 8 **MAP ID:** C20

NAME: AVIIR INC **Rev:**

ADDRESS: 2463 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450617
Longitude: -122.116505
Record ID: PR0383878
Facility ID: FA0260343

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113098249 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C21

NAME: COHESION TECHNOLOGIES
ADDRESS: 2455 FABER PLACE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000187836

HAZNET:
envid: S113098249
Year: 1999
GEPAID: CAL000187836
Contact: COHESION CORP
Telephone: 6503544348
Mailing Name: Not reported
Mailing Address: 2500 FABER PLACE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 18.5416
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098249
Year: 1999
GEPAID: CAL000187836
Contact: COHESION CORP
Telephone: 6503544348
Mailing Name: Not reported
Mailing Address: 2500 FABER PLACE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .2918
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098249
Year: 1998
GEPAID: CAL000187836
Contact: COHESION CORP
Telephone: 6503544348
Mailing Name: Not reported
Mailing Address: 2500 FABER PLACE

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113098249 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C21

NAME: COHESION TECHNOLOGIES
ADDRESS: 2455 FABER PLACE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000187836

Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Disposal, Other
Tons: .0417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098249
Year: 1998
GEPAID: CAL000187836
Contact: COHESION CORP
Telephone: 6503544348
Mailing Name: Not reported
Mailing Address: 2500 FABER PLACE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .0792
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098249
Year: 1998
GEPAID: CAL000187836
Contact: COHESION CORP
Telephone: 6503544348
Mailing Name: Not reported
Mailing Address: 2500 FABER PLACE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Liquids with mercury >= 20 Mg./L
Disposal Method: Recycler
Tons: .0041
Cat Decode: Not reported
Method Decode: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113098249 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C21

NAME: COHESION TECHNOLOGIES
ADDRESS: 2455 FABER PLACE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000187836

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S112878624 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C22

NAME: COHESION CORP
ADDRESS: 2455 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAC001259312

HAZNET:
envid: S112878624
Year: 1997
GEPAID: CAC001259312
Contact: COHESION CORP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Liquids with mercury >= 20 Mg./L
Disposal Method: Not reported
Tons: .0041
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S121471613 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C23

NAME: COHESION TECHNOLOGIES **Rev:**

ADDRESS: 2455 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450675
Longitude: -122.116558
Record ID: PR0360764
Facility ID: FA0250412

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113029616 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C24

NAME: COLLAGEN CORPORATION
ADDRESS: 2455 FABER PLACE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000022427

HAZNET:
envid: S113029616
Year: 1995
GEPAID: CAL000022427
Contact: COLLAGEN CORPORATION
Telephone: 4158560200
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033329
Gen County: Not reported
TSD EPA ID: CAD087210399
TSD County: Not reported
Waste Category: Empty containers less than 30 gallons
Disposal Method: Recycler
Tons: .0700
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113029616
Year: 1994
GEPAID: CAL000022427
Contact: COLLAGEN CORPORATION
Telephone: 4158560200
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033329
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .1542
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113029616
Year: 1994
GEPAID: CAL000022427
Contact: COLLAGEN CORPORATION
Telephone: 4158560200
Mailing Name: Not reported
Mailing Address: 2500 FABER PL

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113029616 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C24

NAME: COLLAGEN CORPORATION
ADDRESS: 2455 FABER PLACE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000022427

Mailing City,St,Zip: PALO ALTO, CA 943033329
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Treatment, Incineration
Tons: .0700
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113029616
Year: 1993
GEPAID: CAL000022427
Contact: COLLAGEN CORPORATION
Telephone: 4158560200
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033329
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 8.34000000000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113029616
Year: 1993
GEPAID: CAL000022427
Contact: COLLAGEN CORPORATION
Telephone: 4158560200
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 943033329
Gen County: Not reported
TSD EPA ID: WAD000812909
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Not reported
Tons: 0.41699999999
Cat Decode: Not reported
Method Decode: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113029616 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C24

NAME: COLLAGEN CORPORATION
ADDRESS: 2455 FABER PLACE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000022427

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S121471158 **DIST/DIR:** 0.114 ENE **ELEVATION:** 8 **MAP ID:** C25

NAME: PROGRAFT MEDICAL INC **Rev:**

ADDRESS: 2455 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450675
Longitude: -122.116558
Record ID: PR0330075
Facility ID: FA0230068

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113148590 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D26

NAME: CENTRILLION BIOSCIENCES
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000322146
ID/Status: CAL000411459

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113148590
Year: 2016
GEPAID: CAL000411459
Contact: yanfeng huang
Telephone: 6503186236
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113148590
Year: 2016
GEPAID: CAL000411459
Contact: yanfeng huang
Telephone: 6503186236
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Unspecified organic liquid mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113148590
Year: 2016
GEPAID: CAL000411459

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113148590 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D26

NAME: CENTRILLION BIOSCIENCES
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000322146
ID/Status: CAL000411459

SOURCE: CA California Environmental Protection Agency

Contact: yanfeng huang
Telephone: 6503186236
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113148590
Year: 2016
GEPAID: CAL000411459
Contact: yanfeng huang
Telephone: 6503186236
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.64
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

envid: S113148590
Year: 2016
GEPAID: CAL000411459
Contact: yanfeng huang
Telephone: 6503186236
Mailing Name: Not reported
Mailing Address: 2500 FABER PL
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD008302903

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113148590 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D26

NAME: CENTRILLION BIOSCIENCES

ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000322146
ID/Status: CAL000411459

SOURCE: CA California Environmental Protection Agency

TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.015
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113148590 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D26

NAME: CENTRILLION BIOSCIENCES **Rev:**

ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450184
Longitude: -122.116524
Record ID: PR0383872
Facility ID: FA0260662

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113012069 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D27

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD982006892

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113012069
Year: 2005
GEPAID: CAD982006892
Contact: SCOTT RENDLEMAN
Telephone: 6503205500
Mailing Name: Not reported
Mailing Address: 1254 WILLO MAR DRIVE ENV AND SAFETY
Mailing City,St,Zip: SAN JOSE, CA 951180000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Treatment, Tank
Tons: 4.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113012069
Year: 2005
GEPAID: CAD982006892
Contact: SCOTT RENDLEMAN
Telephone: 6503205500
Mailing Name: Not reported
Mailing Address: 1254 WILLO MAR DRIVE ENV AND SAFETY
Mailing City,St,Zip: SAN JOSE, CA 951180000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Treatment, Tank
Tons: 4.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113012069
Year: 2004
GEPAID: CAD982006892
Contact: SCOTT RENDLEMAN
Telephone: 6503205500
Mailing Name: Not reported
Mailing Address: 1254 WILLO MAR DRIVE ENV AND SAFETY

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113012069 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D27

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD982006892

SOURCE: CA California Environmental Protection Agency

Mailing City,St,Zip: SAN JOSE, CA 951180000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Treatment, Incineration
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113012069
Year: 2004
GEPAID: CAD982006892
Contact: SCOTT RENDLEMAN
Telephone: 6503205500
Mailing Name: Not reported
Mailing Address: 1254 WILLO MAR DRIVE ENV AND SAFETY
Mailing City,St,Zip: SAN JOSE, CA 951180000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Treatment, Incineration
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113012069
Year: 2004
GEPAID: CAD982006892
Contact: SCOTT RENDLEMAN
Telephone: 6503205500
Mailing Name: Not reported
Mailing Address: 1254 WILLO MAR DRIVE ENV AND SAFETY
Mailing City,St,Zip: SAN JOSE, CA 951180000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Treatment, Incineration
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113012069 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D27

NAME: ANGIOTECH BIOMATERIALS CORP

ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD982006892

SOURCE: CA California Environmental Protection Agency

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113012069 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D27

NAME: ANGIOTECH BIOMATERIALS CORP **Rev:**

ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450184
Longitude: -122.116524
Record ID: PR0377486
Facility ID: FA0257907

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.450184
Longitude: -122.116524
Record ID: PR0314513
Facility ID: FA0204547

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982006892

RCRA NonGen / NLR:
Date form received by agency: 02/04/2005
Facility name: ANGIOTECH BIOMATERIALS CORP
Facility address: 2500 FABER PL
PALO ALTO, CA 94303
EPA ID: CAD982006892
Mailing address: 1254 WILLO MAR DRIVE
ENV AND SAFETY MGMT LLC
SAN JOSE, CA 95118
Contact: SCOTT RENDLEMAN
Contact address: 1254 WILLO MAR DRIVE ENV AND SAFETY MGMT LLC
SAN JOSE, CA 95118
Contact country: US
Contact telephone: 408-605-0322
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ANGIOTECH BIOMATERIALS CORP
Owner/operator address: 2500 FABER PL
PALO ALTO, CA 94303
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/20/2004
Owner/Op end date: Not reported

Owner/operator name: ANGIOTECH BIOMATERIALS CORP
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: 12/20/2004

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982006892

Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

- Continued on next page -

RCRA NonGen / NLR

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982006892

MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
Date form received by agency: 08/04/1998
Site name: COHESION TECHNOLOGIES INC
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982006892

MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CA FID UST

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP

ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA California Environmental Protection Agency

Rev: 10/31/1994
ID/Status: A
ID/Status: 43000578

CA FID UST:
Facility ID: 43000578
Regulated By: UTNKA
Regulated ID: 00001818
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158560200
Mail To: Not reported
Mailing Address: 2500 FABER PL
Mailing Address 2: Not reported
Mailing City,St,Zip: PALO ALTO 94303
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SWEEPS UST

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 1818

SWEEPS UST:
Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: SUMP2
SWRCB Tank Id: 43-006-001818-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 5

Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: T204
SWRCB Tank Id: 43-006-001818-000002
Tank Status: A
Capacity: 5900
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: T205
SWRCB Tank Id: 43-006-001818-000003

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SWEEPS UST

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP

ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 1818

Tank Status: A
Capacity: 1480
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: T206
SWRCB Tank Id: 43-006-001818-000004
Tank Status: A
Capacity: 2015
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 1818
Number: 9
Board Of Equalization: 44-026037
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: TD
SWRCB Tank Id: 43-006-001818-000005
Tank Status: A
Capacity: 971
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 07/20/1994
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: 43-0392
ID/Status: T0608500443

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500443
Global Id: T0608500443
Latitude: 37.4501
Longitude: -122.1155
Status: Completed - Case Closed
Status Date: 10/01/1997
Case Worker: UUU
RB Case Number: 43-0392
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500443
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500443
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500443
Action Type: ENFORCEMENT
Date: 07/20/1994
Action: Closure/No Further Action Letter

Global Id: T0608500443

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 07/20/1994
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: 43-0392
ID/Status: T0608500443

Action Type: RESPONSE
Date: 08/14/1987
Action: Other Report / Document

Global Id: T0608500443
Action Type: Other
Date: 08/21/1987
Action: Leak Reported

Global Id: T0608500443
Action Type: Other
Date: 08/21/1987
Action: Leak Discovery

Global Id: T0608500443
Action Type: Other
Date: 08/21/1987
Action: Leak Stopped

LUST:
Global Id: T0608500443
Status: Open - Case Begin Date
Status Date: 08/21/1987

Global Id: T0608500443
Status: Completed - Case Closed
Status Date: 10/01/1997

LUST REG 2:
Region: 2
Facility Id: 43-0392
Facility Status: Case Closed
Case Number: 43-0392
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1000276300 **DIST/DIR:** 0.115 ESE **ELEVATION:** 8 **MAP ID:** D28

NAME: ANGIOTECH BIOMATERIALS CORP
ADDRESS: 2500 FABER PL
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 07/20/1994
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: 43-0392
ID/Status: T0608500443

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31R01F
Date Closed: 07/20/1994
EDR Link ID: 05S2W31R01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113068929 **DIST/DIR:** 0.141 SSW **ELEVATION:** 8 **MAP ID:** E29

NAME: GVO INCORPORATED
ADDRESS: 2370 WATSON COURT
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000122523

HAZNET:
envid: S113068929
Year: 2002
GEPAID: CAL000122523
Contact: ROBERT HALL MANAGING PRINCIPAL
Telephone: 6508582525
Mailing Name: Not reported
Mailing Address: 2370 WATSON CT
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113068929
Year: 1997
GEPAID: CAL000122523
Contact: GVO INCORPORATED
Telephone: 6508582525
Mailing Name: Not reported
Mailing Address: 2370 WATSON CT
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD042345884
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113068929
Year: 1995
GEPAID: CAL000122523
Contact: GVO INCORPORATED
Telephone: 6508582525
Mailing Name: Not reported
Mailing Address: 2370 WATSON CT

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113068929 **DIST/DIR:** 0.141 SSW **ELEVATION:** 8 **MAP ID:** E29

NAME: GVO INCORPORATED
ADDRESS: 2370 WATSON COURT
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000122523

Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD042345884
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Not reported
Tons: .1042
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000366875 **DIST/DIR:** 0.143 SSW **ELEVATION:** 8 **MAP ID:** E30

NAME: MICROELECTRONICS TECHNOLOGY CORP
ADDRESS: 2446 WATSON COURT
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD085310928

RCRA NonGen / NLR:
Date form received by agency: 08/15/1980
Facility name: MICROELECTRONICS TECHNOLOGY CORP
Facility address: 2446 WATSON CT
PALO ALTO, CA 94303
EPA ID: CAD085310928
Mailing address: 2446 WATSON COURT
PALO ALTO, CA 94303
Contact: ENVIRONMENTAL MANAGER
Contact address: 2446 WATSON CT
PALO ALTO, CA 94303
Contact country: US
Contact telephone: 415-856-0300
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MICROELECTRONICS TECHNOLOGY CORPORATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000366875 **DIST/DIR:** 0.143 SSW **ELEVATION:** 8 **MAP ID:** E30

NAME: MICROELECTRONICS TECHNOLOGY CORP
ADDRESS: 2446 WATSON COURT
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD085310928

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

Violation Status: No violations found

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S112889329 **DIST/DIR:** 0.148 SSW **ELEVATION:** 8 **MAP ID:** 31

NAME: EMBARCADERO CENTER
ADDRESS: 2465 E BAYSHORE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAC001412608

HAZNET:
envid: S112889329
Year: 1998
GEPAID: CAC001412608
Contact: EMBARCADERO CENTER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2465 E BAYSHORE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: NYD986980233
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Recycler
Tons: 1.9064
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112889329
Year: 1998
GEPAID: CAC001412608
Contact: EMBARCADERO CENTER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2465 E BAYSHORE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: NYD986980233
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Treatment, Incineration
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113075024 **DIST/DIR:** 0.149 SW **ELEVATION:** 8 **MAP ID:** 32

NAME: STANFORD UNIVERSITY MEDICAL CE
ADDRESS: 2452 WATSON COURT
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000137546

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113075024
Year: 1999
GEPAID: CAL000137546
Contact: PALO ALTO MED FOUNDATION
Telephone: 6503214121
Mailing Name: Not reported
Mailing Address: 795 EL CAMINO REAL
Mailing City,St,Zip: PALO ALTO, CA 943012726
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Disposal, Other
Tons: .0166
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113075024
Year: 1997
GEPAID: CAL000137546
Contact: PALO ALTO MED FOUNDATION
Telephone: 6503214121
Mailing Name: Not reported
Mailing Address: 795 EL CAMINO REAL
Mailing City,St,Zip: PALO ALTO, CA 943012726
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Disposal, Other
Tons: .0030
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113075024
Year: 1997
GEPAID: CAL000137546
Contact: PALO ALTO MED FOUNDATION
Telephone: 6503214121
Mailing Name: Not reported
Mailing Address: 795 EL CAMINO REAL

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113075024 **DIST/DIR:** 0.149 SW **ELEVATION:** 8 **MAP ID:** 32

NAME: STANFORD UNIVERSITY MEDICAL CE
ADDRESS: 2452 WATSON COURT
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000137546

SOURCE: CA California Environmental Protection Agency

Mailing City,St,Zip: PALO ALTO, CA 943012726
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Disposal, Other
Tons: .0800
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113075024
Year: 1997
GEPAID: CAL000137546
Contact: PALO ALTO MED FOUNDATION
Telephone: 6503214121
Mailing Name: Not reported
Mailing Address: 795 EL CAMINO REAL
Mailing City,St,Zip: PALO ALTO, CA 943012726
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .0030
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113087872 **DIST/DIR:** 0.153 WNW **ELEVATION:** 10 **MAP ID:** 33

NAME: BERNAD HODES ADVERTISING
ADDRESS: 2100 GENG RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000167578

HAZNET:
envid: S113087872
Year: 2001
GEPAID: CAL000167578
Contact: JUNNIE JIZ DE ORTEGA/PROD MGR
Telephone: 6508138414
Mailing Name: Not reported
Mailing Address: 2100 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033307
Gen County: Not reported
TSD EPA ID: NVR000043927
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.18
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087872
Year: 2000
GEPAID: CAL000167578
Contact: JUNNIE JIZ DE ORTEGA/PROD MGR
Telephone: 6508138414
Mailing Name: Not reported
Mailing Address: 2100 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033307
Gen County: Not reported
TSD EPA ID: NVR000043927
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.39
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087872
Year: 2000
GEPAID: CAL000167578
Contact: JUNNIE JIZ DE ORTEGA/PROD MGR
Telephone: 6508138414
Mailing Name: Not reported
Mailing Address: 2100 GENG RD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113087872 **DIST/DIR:** 0.153 WNW **ELEVATION:** 10 **MAP ID:** 33

NAME: BERNAD HODES ADVERTISING
ADDRESS: 2100 GENG RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000167578

Mailing City,St,Zip: PALO ALTO, CA 943033307
Gen County: Not reported
TSD EPA ID: NVD981639826
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087872
Year: 1999
GEPAID: CAL000167578
Contact: BERNARD HODES
Telephone: 6508138412
Mailing Name: Not reported
Mailing Address: 2100 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033307
Gen County: Not reported
TSD EPA ID: NVD981639826
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .7171
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087872
Year: 1999
GEPAID: CAL000167578
Contact: BERNARD HODES
Telephone: 6508138412
Mailing Name: Not reported
Mailing Address: 2100 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033307
Gen County: Not reported
TSD EPA ID: NVD981639826
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Invalid Code
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113087872 **DIST/DIR:** 0.153 WNW **ELEVATION:** 10 **MAP ID:** 33

NAME: BERNAD HODES ADVERTISING

ADDRESS: 2100 GENG RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000167578

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S117293353 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F34

NAME: EOSII PALO ALTO TECHNOLOGY CENTER LLC
Rev: 12/31/2016
ID/Status: CAC002732575

ADDRESS: 1804 EMBARCADERO ROAD, BLDG 1804
PALO ALTO, CA 94303
43

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S117293353
Year: 2013
GEPAID: CAC002732575
Contact: DAMON GROSE
Telephone: 4158175100
Mailing Name: Not reported
Mailing Address: 1804 EMBARCADERO ROAD, BLDG 1804
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113115043 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F35

NAME: ATRIONIX INC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000231479

HAZNET:
envid: S113115043
Year: 2002
GEPAID: CAL000231479
Contact: LUYANTI LOH/ENV ENG
Telephone: 9098398595
Mailing Name: Not reported
Mailing Address: 3333 DIAMOND CANYON RD
Mailing City,St,Zip: DIAMOND BAR, CA 917650000
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Treatment, Incineration
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113115043
Year: 2002
GEPAID: CAL000231479
Contact: LUYANTI LOH/ENV ENG
Telephone: 9098398595
Mailing Name: Not reported
Mailing Address: 3333 DIAMOND CANYON RD
Mailing City,St,Zip: DIAMOND BAR, CA 917650000
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Treatment, Incineration
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113115043
Year: 2002
GEPAID: CAL000231479
Contact: LUYANTI LOH/ENV ENG
Telephone: 9098398595
Mailing Name: Not reported
Mailing Address: 3333 DIAMOND CANYON RD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113115043 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F35

NAME: ATRIONIX INC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000231479

Mailing City,St,Zip: DIAMOND BAR, CA 917650000
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Treatment, Incineration
Tons: 0.16
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113115043
Year: 2002
GEPAID: CAL000231479
Contact: LUYANTI LOH/ENV ENG
Telephone: 9098398595
Mailing Name: Not reported
Mailing Address: 3333 DIAMOND CANYON RD
Mailing City,St,Zip: DIAMOND BAR, CA 917650000
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Treatment, Incineration
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113127580 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F36

NAME: COAPT SYSTEMS INC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000273024

HAZNET:
envid: S113127580
Year: 2010
GEPAID: CAL000273024
Contact: JAMES LANGO/MGR OF INFORMATION
Telephone: 6504617600
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113127580
Year: 2010
GEPAID: CAL000273024
Contact: JAMES LANGO/MGR OF INFORMATION
Telephone: 6504617600
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: UTD981552177
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113127580
Year: 2010
GEPAID: CAL000273024
Contact: JAMES LANGO/MGR OF INFORMATION
Telephone: 6504617600
Mailing Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113127580 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F36

NAME: COAPT SYSTEMS INC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000273024

Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113127580
Year: 2010
GEPAID: CAL000273024
Contact: JAMES LANGO/MGR OF INFORMATION
Telephone: 6504617600
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0675
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113127580
Year: 2010
GEPAID: CAL000273024
Contact: JAMES LANGO/MGR OF INFORMATION
Telephone: 6504617600
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113127580 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F36

NAME: COAPT SYSTEMS INC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000273024

Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113127580 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F36

NAME: COAPT SYSTEMS INC **Rev:**

ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.452014
Longitude: -122.115631
Record ID: PR0383863
Facility ID: FA0261739

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113159663 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F37

NAME: MICROAIRE SURGICAL INSTRUMENTS LLC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000356560

HAZNET:
envid: S113159663
Year: 2011
GEPAID: CAL000356560
Contact: DAVID KOPHAZI
Telephone: 6504617626
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943033308
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113159663
Year: 2010
GEPAID: CAL000356560
Contact: DAVID KOPHAZI
Telephone: 6504617626
Mailing Name: Not reported
Mailing Address: 3590 GRAND FORKS BLVD
Mailing City,St,Zip: CHARLOTTESVILLE, VA 229119001
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113159663
Year: 2010
GEPAID: CAL000356560
Contact: DAVID KOPHAZI
Telephone: 6504617626
Mailing Name: Not reported
Mailing Address: 3590 GRAND FORKS BLVD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113159663 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F37

NAME: MICROAIRE SURGICAL INSTRUMENTS LLC
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000356560

Mailing City,St,Zip: CHARLOTTESVILLE, VA 229119001
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113146398 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F38

NAME: ARAGON SURGICAL INC
ADDRESS: 1810 EMBARCADERO RD STE B
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000316651

HAZNET:
envid: S113146398
Year: 2010
GEPAID: CAL000316651
Contact: MIRIAM TAIMISTO
Telephone: 6505433143
Mailing Name: Not reported
Mailing Address: 3830 EAST LAKE WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940620000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.036
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113146398
Year: 2010
GEPAID: CAL000316651
Contact: MIRIAM TAIMISTO
Telephone: 6505433143
Mailing Name: Not reported
Mailing Address: 3830 EAST LAKE WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940620000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113146398
Year: 2009
GEPAID: CAL000316651
Contact: D WILKINS/VP MFG OPERATIONS
Telephone: 6505433134

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113146398 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F38

NAME: ARAGON SURGICAL INC
ADDRESS: 1810 EMBARCADERO RD STE B
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000316651

Mailing Name: Not reported
Mailing Address: 1810 EMBARCADERO RD STE B
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113146398
Year: 2008
GEPAID: CAL000316651
Contact: D WILKINS/VP MFG OPERATIONS
Telephone: 6505433134
Mailing Name: Not reported
Mailing Address: 1810 EMBARCADERO RD STE B
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113146398
Year: 2008
GEPAID: CAL000316651
Contact: D WILKINS/VP MFG OPERATIONS
Telephone: 6505433134
Mailing Name: Not reported
Mailing Address: 1810 EMBARCADERO RD STE B
Mailing City,St,Zip: PALO ALTO, CA 94303
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113146398 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F38

NAME: ARAGON SURGICAL INC
ADDRESS: 1810 EMBARCADERO RD STE B
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000316651

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113067133 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F39

NAME: LOCALMED
ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000117573

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113067133
Year: 1997
GEPAID: CAL000117573
Contact: LOCALMED
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: .1750
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113067133
Year: 1996
GEPAID: CAL000117573
Contact: LOCALMED
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: .7500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113067133
Year: 1995
GEPAID: CAL000117573
Contact: LOCALMED
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1820 EMBARCADERO RD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113067133 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F39

NAME: LOCALMED

ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAL000117573

SOURCE: CA California Environmental Protection Agency

Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAT080010101
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: .5000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113067133 **DIST/DIR:** 0.159 NE **ELEVATION:** 8 **MAP ID:** F39

NAME: LOCALMED **Rev:**

ADDRESS: 1820 EMBARCADERO RD
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.452014
Longitude: -122.115631
Record ID: PR0317233
Facility ID: FA0204473

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000420303 **DIST/DIR:** 0.177 South **ELEVATION:** 8 **MAP ID:** G40

NAME: KAPTRON INC
ADDRESS: 2525 E BAYSHORE FRONTAGE
PALO ALTO, CA 94003
SAN MATEO
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982522005

HAZNET:
envid: 1000420303
Year: 2000
GEPAID: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Transfer Station
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000420303
Year: 2000
GEPAID: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Transfer Station
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000420303
Year: 2000
GEPAID: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000420303 **DIST/DIR:** 0.177 South **ELEVATION:** 8 **MAP ID:** G40

NAME: KAPTRON INC
ADDRESS: 2525 E BAYSHORE FRONTAGE
PALO ALTO, CA 94003
SAN MATEO
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982522005

Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Transfer Station
Tons: 0.24
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000420303
Year: 2000
GEPAID: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Not reported
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000420303
Year: 2000
GEPAID: CAD982522005
Contact: ENVIRONMENTAL MANAGER
Telephone: 6508128603
Mailing Name: Not reported
Mailing Address: 2525 E BAYSHORE FRONTAGE
Mailing City,St,Zip: PALO ALTO, CA 940033210
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Not reported
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000420303 **DIST/DIR:** 0.177 South **ELEVATION:** 8 **MAP ID:** G40

NAME: KAPTRON INC
ADDRESS: 2525 E BAYSHORE FRONTAGE
PALO ALTO, CA 94003
SAN MATEO
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982522005

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA-SQG

EDR ID: 1000420303 **DIST/DIR:** 0.177 South **ELEVATION:** 8 **MAP ID:** G40

NAME: KAPTRON INC
ADDRESS: 2525 E BAYSHORE FRONTAGE
PALO ALTO, CA 94003
SAN MATEO
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982522005

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: KAPTRON INC
Facility address: 2525 E BAYSHORE FRONTAGE
PALO ALTO, CA 94003
EPA ID: CAD982522005
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: KAPTRON INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA-SQG

EDR ID: 1000420303 **DIST/DIR:** 0.177 South **ELEVATION:** 8 **MAP ID:** G40

NAME: KAPTRON INC
ADDRESS: 2525 E BAYSHORE FRONTAGE
PALO ALTO, CA 94003
SAN MATEO
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982522005

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 11/21/1989
Site name: KAPTRON INC
Classification: Large Quantity Generator

Violation Status: No violations found

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S121471991 **DIST/DIR:** 0.178 South **ELEVATION:** 8 **MAP ID:** G41

NAME: AMP INC PPD **Rev:**

ADDRESS: 2525 E BAYSHORE RD
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.446152
Longitude: -122.118019
Record ID: PR0366131
Facility ID: FA0251860

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000142192 **DIST/DIR:** 0.209 NE **ELEVATION:** 7 **MAP ID:** 42

NAME: ALZA CORP *D
ADDRESS: 2465 FABER PL
PALO ALTO, CA 94303
SAN MATEO
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982413353

RCRA NonGen / NLR:
Date form received by agency: 06/14/2007
Facility name: ALZA CORP *D
Facility address: 2465 FABER PL
PALO ALTO, CA 94303
EPA ID: CAD982413353
Mailing address: 1900 CHARLESTON RD
PO BOX 7210
MOUNTAIN VIEW, CA 94039-7210
Contact: ESTHER PHAM
Contact address: 1900 CHARLESTON RD PO BOX 7210
MOUNTAIN VIEW, CA 94039-7210
Contact country: US
Contact telephone: 650-564-2429
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000142192 **DIST/DIR:** 0.209 NE **ELEVATION:** 7 **MAP ID:** 42

NAME: ALZA CORP *D

ADDRESS: 2465 FABER PL
PALO ALTO, CA 94303
SAN MATEO

SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD982413353

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ALZA CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 02/27/1992
Site name: ALZA CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/02/1989
Site name: ALZA CORPORATION
Classification: Large Quantity Generator

Violation Status: No violations found

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S121469095 **DIST/DIR:** 0.215 NNW **ELEVATION:** 8 **MAP ID:** H43

NAME: PALO ALTO SANITATION COMPANY **Rev:**

ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.451009
Longitude: -122.1194
Record ID: PR0313346
Facility ID: FA0204488

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113015551 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H44

NAME: PASCO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982361859

HAZNET:
envid: S113015551
Year: 2005
GEPAID: CAD982361859
Contact: JIM CAHILL MAINTENANCE MANAGER
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113015551
Year: 2004
GEPAID: CAD982361859
Contact: JIM CAHILL MAINTENANCE MANAGER
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: KYD053348108
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Invalid Code
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113015551
Year: 2003
GEPAID: CAD982361859
Contact: JIM CAHILL MAINTENANCE MANAGER
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113015551 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H44

NAME: PASCO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982361859

Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD053044053
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.27
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113015551
Year: 2003
GEPAID: CAD982361859
Contact: JIM CAHILL MAINTENANCE MANAGER
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.62
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113015551
Year: 2002
GEPAID: CAD982361859
Contact: JIM CAHILL MAINTENANCE MANAGER
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD053044053
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.54
Cat Decode: Not reported
Method Decode: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113015551 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H44

NAME: PASCO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD982361859

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD981688823

HAZNET:
envid: 1000324047
Year: 2012
GEPAID: CAD981688823
Contact: TIANNA NOUROT
Telephone: 9254557325
Mailing Name: Not reported
Mailing Address: 10840 ALTAMONT PASS RD
Mailing City,St,Zip: LIVERMORE, CA 945510000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000324047
Year: 2012
GEPAID: CAD981688823
Contact: TIANNA NOUROT
Telephone: 9254557325
Mailing Name: Not reported
Mailing Address: 10840 ALTAMONT PASS RD
Mailing City,St,Zip: LIVERMORE, CA 945510000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000324047
Year: 2011
GEPAID: CAD981688823
Contact: TIANNA NOUROT
Telephone: 9254557325

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD981688823

Mailing Name: Not reported
Mailing Address: 10840 ALTAMONT PASS RD
Mailing City,St,Zip: LIVERMORE, CA 945510000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000324047
Year: 2010
GEPAID: CAD981688823
Contact: TIANNA NOUROT
Telephone: 9254557325
Mailing Name: Not reported
Mailing Address: 10840 ALTAMONT PASS RD
Mailing City,St,Zip: LIVERMORE, CA 945510000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 7.17657
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000324047
Year: 2009
GEPAID: CAD981688823
Contact: JIM CAHILL/MAINT MGR
Telephone: 6504934575
Mailing Name: Not reported
Mailing Address: 2000 GENG RD
Mailing City,St,Zip: PALO ALTO, CA 943033317
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAD981688823

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO
SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD981688823

RCRA NonGen / NLR:
Date form received by agency: 10/28/1986
Facility name: PALO ALTO SANITATION CO
Facility address: 2000 GENG RD
PALO ALTO, CA 94303
EPA ID: CAD981688823
Contact: ENVIRONMENTAL MANAGER
Contact address: 2000 GENG RD
PALO ALTO, CA 94303
Contact country: US
Contact telephone: 415-493-4575
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PALO ALTO SANITATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

RCRA NonGen / NLR

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO

ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO

SOURCE: US Environmental Protection Agency

Rev: 12/11/2017
ID/Status: CAD981688823

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

Violation Status: No violations found

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

DEED

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO
ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO
SOURCE: CA DTSC and SWRCB

Rev: 02/08/2018
ID/Status: T10000002964
ID/Status: COMPLETED - CASE CLOSED

DEED:
Envirostor ID: T10000002964
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/25/2013
File Name: Geotracker Land Use/Deed Restrictions

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

AST

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO **Rev:** 07/06/2016

ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO

SOURCE: CA California Environmental Protection Agency

AST:
Certified Unified Program Agencies: Santa Clara County
Owner: PALO ALTO SANITATION CO
Total Gallons: 8,220
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SLIC

EDR ID: 1000324047 **DIST/DIR:** 0.217 NNW **ELEVATION:** 8 **MAP ID:** H45

NAME: PALO ALTO SANITATION CO

ADDRESS: 2000 GENG RD
PALO ALTO, CA 94303
SAN MATEO

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Completed - Case Closed
ID/Status: T10000002964

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/30/2013
Global Id: T10000002964
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 05S2W31J03s
Latitude: 37.4522824107127
Longitude: -122.120300531387
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Arsenic, Lead, Waste Oil / Motor / Hydraulic / Lubricating
Site History: The site is bounded by Geng Road to the east, a parking lot to the north, a baseball field to the west and a commercial building complex to the south. Site was previously used as a maintenance area for refuse and recyclable collection vehicles and collection bins. Lease terminated in 2009 and facility closure was performed. During closure process, diesel AST, waste oil UST and oil/water separator were removed. Soil samples reported elevated concentrations of arsenic, lead, molybdenum, zinc and petroleum hydrocarbons (C10-C36). THERE IS A SITE MANAGEMENT PLAN THAT MUST BE FOLLOWED FOR THIS SITE. CONTAMINATION WAS LEFT IN PLACE UNTIL SUCH TIME AS THE SITE IS REDEVELOPED TO A MORE SENSITIVE LAND USE, SUCH AS PARK LAND.

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S118237136 **DIST/DIR:** 0.221 South **ELEVATION:** 8 **MAP ID:** 46

NAME: PG AND E IN LINE INSPECTION I 060 14
ADDRESS: 2600 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAP000244152

HAZNET:
envid: S118237136
Year: 2014
GEPAID: CAP000244152
Contact: DANIEL SANCHEZ
Telephone: 9252443628
Mailing Name: Not reported
Mailing Address: 6111 BOLLINGER CANYON RD
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 12.927
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S118237136
Year: 2014
GEPAID: CAP000244152
Contact: DANIEL SANCHEZ
Telephone: 9252443628
Mailing Name: Not reported
Mailing Address: 6111 BOLLINGER CANYON RD
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S118237136
Year: 2014
GEPAID: CAP000244152
Contact: DANIEL SANCHEZ
Telephone: 9252443628

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S118237136 **DIST/DIR:** 0.221 South **ELEVATION:** 8 **MAP ID:** 46

NAME: PG AND E IN LINE INSPECTION I 060 14

ADDRESS: 2600 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAP000244152

Mailing Name: Not reported
Mailing Address: 6111 BOLLINGER CANYON RD
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113004542 **DIST/DIR:** 0.230 NE **ELEVATION:** 7 **MAP ID:** 47

NAME: PEARSON ELECTRONICS INC
ADDRESS: 1860 EMBARCADERO RD
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD981389489

SOURCE: CA California Environmental Protection Agency

HAZNET:
envid: S113004542
Year: 1995
GEPAID: CAD981389489
Contact: PAUL A PEARSON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1860 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAL000048571
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .3127
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004542
Year: 1995
GEPAID: CAD981389489
Contact: PAUL A PEARSON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1860 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004542
Year: 1995
GEPAID: CAD981389489
Contact: PAUL A PEARSON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1860 EMBARCADERO RD

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113004542 **DIST/DIR:** 0.230 NE **ELEVATION:** 7 **MAP ID:** 47

NAME: PEARSON ELECTRONICS INC
ADDRESS: 1860 EMBARCADERO RD
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD981389489

SOURCE: CA California Environmental Protection Agency

Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004542
Year: 1994
GEPAID: CAD981389489
Contact: PAUL A PEARSON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1860 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: .1876
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004542
Year: 1994
GEPAID: CAD981389489
Contact: PAUL A PEARSON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1860 EMBARCADERO RD
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Disposal, Other
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113004542 **DIST/DIR:** 0.230 NE **ELEVATION:** 7 **MAP ID:** 47

NAME: PEARSON ELECTRONICS INC

ADDRESS: 1860 EMBARCADERO RD
PALO ALTO, CA 94303

Rev: 12/31/2016
ID/Status: CAD981389489

SOURCE: CA California Environmental Protection Agency

Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

CUPA Listings

EDR ID: S113004542 **DIST/DIR:** 0.230 NE **ELEVATION:** 7 **MAP ID:** 47

NAME: PEARSON ELECTRONICS INC **Rev:**

ADDRESS: 1860 EMBARCADERO RD
PALO ALTO, CA 94303

SOURCE: CA Please see county level database for agency information.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.452476
Longitude: -122.114902
Record ID: PR0313055
Facility ID: FA0204476

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113151693 **DIST/DIR:** 0.239 South **ELEVATION:** 8 **MAP ID:** 48

NAME: AUSRA INC
ADDRESS: 2585 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000329900

HAZNET:
envid: S113151693
Year: 2009
GEPAID: CAL000329900
Contact: DAVID MILLS
Telephone: 6503439756
Mailing Name: Not reported
Mailing Address: 303 RAVENDALE DR
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940435228
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.01
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113151693
Year: 2009
GEPAID: CAL000329900
Contact: DAVID MILLS
Telephone: 6503439756
Mailing Name: Not reported
Mailing Address: 303 RAVENDALE DR
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940435228
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113151693
Year: 2009
GEPAID: CAL000329900
Contact: DAVID MILLS

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113151693 **DIST/DIR:** 0.239 South **ELEVATION:** 8 **MAP ID:** 48

NAME: AUSRA INC
ADDRESS: 2585 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000329900

Telephone: 6503439756
Mailing Name: Not reported
Mailing Address: 303 RAVENDALE DR
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940435228
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113151693
Year: 2009
GEPAID: CAL000329900
Contact: DAVID MILLS
Telephone: 6503439756
Mailing Name: Not reported
Mailing Address: 303 RAVENDALE DR
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940435228
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113151693
Year: 2009
GEPAID: CAL000329900
Contact: DAVID MILLS
Telephone: 6503439756
Mailing Name: Not reported
Mailing Address: 303 RAVENDALE DR
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940435228
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

HAZNET

EDR ID: S113151693 **DIST/DIR:** 0.239 South **ELEVATION:** 8 **MAP ID:** 48

NAME: AUSRA INC
ADDRESS: 2585 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2016
ID/Status: CAL000329900

(H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S108223766 **DIST/DIR:** 0.263 West **ELEVATION:** 9 **MAP ID:** I49

NAME: OLD POST OFFICE PALO ALTO

ADDRESS: 2197 E BAYSHORE RD
PALO ALTO, CA

Rev: 03/12/2018
ID/Status: 02/29/2000
ID/Status: 05S2W31K01F

SOURCE: CA State Water Resources Control Board

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31K01F
Date Closed: 02/29/2000
EDR Link ID: 05S2W31K01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103472945 **DIST/DIR:** 0.263 West **ELEVATION:** 9 **MAP ID:** I50

NAME: OLD POST OFFICE PALO ALTO
ADDRESS: 2197 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608500996
ID/Status: 2/29/2000

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500996
Global Id: T0608500996
Latitude: 37.450331
Longitude: -122.12171
Status: Completed - Case Closed
Status Date: 02/29/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500996
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500996
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500996
Action Type: RESPONSE
Date: 12/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608500996

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103472945 **DIST/DIR:** 0.263 West **ELEVATION:** 9 **MAP ID:** I50

NAME: OLD POST OFFICE PALO ALTO
ADDRESS: 2197 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608500996
ID/Status: 2/29/2000

Action Type: RESPONSE
Date: 09/07/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 02/29/2000
Action: Closure/No Further Action Letter

Global Id: T0608500996
Action Type: RESPONSE
Date: 10/14/1999
Action: Other Report / Document

Global Id: T0608500996
Action Type: Other
Date: 05/30/1984
Action: Leak Reported

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 05/03/1984
Action: Notice of Responsibility - #39182

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 10/14/1999
Action: Staff Letter - #18257

Global Id: T0608500996
Action Type: ENFORCEMENT
Date: 07/24/1999
Action: Staff Letter - #18255

LUST:
Global Id: T0608500996
Status: Open - Case Begin Date
Status Date: 05/03/1984

Global Id: T0608500996
Status: Open - Site Assessment
Status Date: 05/03/1984

Global Id: T0608500996

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103472945 **DIST/DIR:** 0.263 West **ELEVATION:** 9 **MAP ID:** I50

NAME: OLD POST OFFICE PALO ALTO

ADDRESS: 2197 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608500996
ID/Status: 2/29/2000

Status: Open - Site Assessment
Status Date: 08/13/1999

Global Id: T0608500996
Status: Completed - Case Closed
Status Date: 02/29/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/3/1984
Pollution Characterization Began: 8/13/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S102799516 **DIST/DIR:** 0.275 NE **ELEVATION:** 7 **MAP ID:** J51

NAME: PALO ALTO GOLF COURSE
ADDRESS: 1875 EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 12/19/2002
ID/Status: Completed - Case Closed
ID/Status: T0608502123
ID/Status: 05S2W31H01F

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502123
Global Id: T0608502123
Latitude: 37.4574053277139
Longitude: -122.11493074894
Status: Completed - Case Closed
Status Date: 12/19/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502123
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502123
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502123
Action Type: RESPONSE
Date: 12/16/2002
Action: Soil and Water Investigation Report

Global Id: T0608502123

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S102799516 **DIST/DIR:** 0.275 NE **ELEVATION:** 7 **MAP ID:** J51

NAME: PALO ALTO GOLF COURSE
ADDRESS: 1875 EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 12/19/2002
ID/Status: Completed - Case Closed
ID/Status: T0608502123
ID/Status: 05S2W31H01F

Action Type: RESPONSE
Date: 01/15/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502123
Action Type: RESPONSE
Date: 11/14/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502123
Action Type: RESPONSE
Date: 10/14/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 12/19/2002
Action: Closure/No Further Action Letter

Global Id: T0608502123
Action Type: RESPONSE
Date: 07/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608502123
Action Type: Other
Date: 08/24/1998
Action: Leak Reported

Global Id: T0608502123
Action Type: RESPONSE
Date: 12/19/2002
Action: Other Report / Document

Global Id: T0608502123
Action Type: RESPONSE
Date: 10/07/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 09/19/1998
Action: Notice of Responsibility - #39180

Global Id: T0608502123

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S102799516 **DIST/DIR:** 0.275 NE **ELEVATION:** 7 **MAP ID:** J51

NAME: PALO ALTO GOLF COURSE
ADDRESS: 1875 EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 12/19/2002
ID/Status: Completed - Case Closed
ID/Status: T0608502123
ID/Status: 05S2W31H01F

Action Type: ENFORCEMENT
Date: 10/10/2002
Action: Staff Letter - #38704

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 06/05/2002
Action: Staff Letter - #38016

Global Id: T0608502123
Action Type: ENFORCEMENT
Date: 11/12/1998
Action: Staff Letter - #18246

Global Id: T0608502123
Action Type: RESPONSE
Date: 10/25/1999
Action: Correspondence

Global Id: T0608502123
Action Type: RESPONSE
Date: 05/22/2006
Action: Monitoring Report - Quarterly

Global Id: T0608502123
Action Type: RESPONSE
Date: 10/10/2002
Action: Correspondence

Global Id: T0608502123
Action Type: RESPONSE
Date: 04/19/1999
Action: Other Report / Document

Global Id: T0608502123
Action Type: RESPONSE
Date: 08/24/1998
Action: Unauthorized Release Form

Global Id: T0608502123
Action Type: RESPONSE
Date: 10/28/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502123

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S102799516 **DIST/DIR:** 0.275 NE **ELEVATION:** 7 **MAP ID:** J51

NAME: PALO ALTO GOLF COURSE
ADDRESS: 1875 EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 12/19/2002
ID/Status: Completed - Case Closed
ID/Status: T0608502123
ID/Status: 05S2W31H01F

Action Type: RESPONSE
Date: 12/05/2002
Action: Soil and Water Investigation Report

Global Id: T0608502123
Action Type: RESPONSE
Date: 01/14/2000
Action: Other Report / Document

Global Id: T0608502123
Action Type: RESPONSE
Date: 05/14/1999
Action: Other Report / Document

Global Id: T0608502123
Action Type: RESPONSE
Date: 09/19/2002
Action: Other Report / Document

LUST:
Global Id: T0608502123
Status: Open - Case Begin Date
Status Date: 08/14/1998

Global Id: T0608502123
Status: Open - Site Assessment
Status Date: 08/14/1998

Global Id: T0608502123
Status: Open - Site Assessment
Status Date: 03/01/1999

Global Id: T0608502123
Status: Completed - Case Closed
Status Date: 12/19/2002

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31H01F
Date Closed: 12/19/2002
EDR Link ID: 05S2W31H01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103723198 **DIST/DIR:** 0.275 NE **ELEVATION:** 7 **MAP ID:** J52

NAME: PALO ALTO GOLF COURSE
ADDRESS: 1875 EMBARCADERO RD
PALO ALTO, CA 94301
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Case Closed
ID/Status: 12/19/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31H01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/14/1998
Pollution Characterization Began: 3/1/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101309081 **DIST/DIR:** 0.308 NE **ELEVATION:** 8 **MAP ID:** 53

NAME: GOPOWER
ADDRESS: 1890 EMBARCADERO ROAD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/07/2008
ID/Status: Preliminary site assessment underway
ID/Status: Completed - Case Closed
ID/Status: T0608500683
ID/Status: 05S2W32M01F

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500683
Global Id: T0608500683
Latitude: 37.452635
Longitude: -122.113658
Status: Completed - Case Closed
Status Date: 05/07/2008
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 05S2W32M01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500683
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 05/25/2007
Action: Staff Letter - #70525

Global Id: T0608500683
Action Type: RESPONSE
Date: 11/19/1987
Action: Unauthorized Release Form

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 05/07/2008
Action: Closure/No Further Action Letter

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101309081 **DIST/DIR:** 0.308 NE **ELEVATION:** 8 **MAP ID:** 53

NAME: GOPOWER
ADDRESS: 1890 EMBARCADERO ROAD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/07/2008
ID/Status: Preliminary site assessment underway
ID/Status: Completed - Case Closed
ID/Status: T0608500683
ID/Status: 05S2W32M01F

Global Id: T0608500683
Action Type: RESPONSE
Date: 06/04/2007
Action: Soil and Water Investigation Report

Global Id: T0608500683
Action Type: RESPONSE
Date: 05/06/2008
Action: Well Destruction Report

Global Id: T0608500683
Action Type: RESPONSE
Date: 11/13/1987
Action: Other Report / Document

Global Id: T0608500683
Action Type: RESPONSE
Date: 04/05/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608500683
Action Type: RESPONSE
Date: 09/29/2006
Action: Preliminary Site Assessment Report

Global Id: T0608500683
Action Type: REMEDIATION
Date: 01/23/2007
Action: Monitored Natural Attenuation

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 05/07/2008
Action: Closure/No Further Action Letter

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Other Report

Global Id: T0608500683
Action Type: RESPONSE
Date: 06/15/2007
Action: Soil and Water Investigation Report

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101309081 **DIST/DIR:** 0.308 NE **ELEVATION:** 8 **MAP ID:** 53

NAME: GOPOWER
ADDRESS: 1890 EMBARCADERO ROAD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/07/2008
ID/Status: Preliminary site assessment underway
ID/Status: Completed - Case Closed
ID/Status: T0608500683
ID/Status: 05S2W32M01F

Global Id: T0608500683
Action Type: RESPONSE
Date: 12/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500683
Action Type: RESPONSE
Date: 10/13/2006
Action: Preliminary Site Assessment Report

Global Id: T0608500683
Action Type: RESPONSE
Date: 04/10/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Staff Letter - #700121

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Staff Letter - #70121

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39188

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/08/1998
Action: Staff Letter

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 03/21/2001
Action: Staff Letter

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 09/30/2005
Action: Warning Letter

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101309081 **DIST/DIR:** 0.308 NE **ELEVATION:** 8 **MAP ID:** 53

NAME: GOPOWER
ADDRESS: 1890 EMBARCADERO ROAD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/07/2008
ID/Status: Preliminary site assessment underway
ID/Status: Completed - Case Closed
ID/Status: T0608500683
ID/Status: 05S2W32M01F

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #06124

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 10/10/2006
Action: Staff Letter - #600101

Global Id: T0608500683
Action Type: Other
Date: 11/13/1987
Action: Leak Reported

Global Id: T0608500683
Action Type: RESPONSE
Date: 12/04/1987
Action: Other Report / Document

Global Id: T0608500683
Action Type: RESPONSE
Date: 12/15/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608500683
Action Type: RESPONSE
Date: 09/07/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Other Report

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 01/21/1999
Action: Other Report

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 06/12/2007
Action: Staff Letter - #70216

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101309081 **DIST/DIR:** 0.308 NE **ELEVATION:** 8 **MAP ID:** 53

NAME: GOPOWER
ADDRESS: 1890 EMBARCADERO ROAD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/07/2008
ID/Status: Preliminary site assessment underway
ID/Status: Completed - Case Closed
ID/Status: T0608500683
ID/Status: 05S2W32M01F

Global Id: T0608500683
Action Type: ENFORCEMENT
Date: 12/18/2006
Action: Staff Letter - #608121

Global Id: T0608500683
Action Type: RESPONSE
Date: 01/01/2008
Action: Correspondence

Global Id: T0608500683
Action Type: RESPONSE
Date: 08/22/2007
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608500683
Status: Open - Case Begin Date
Status Date: 10/07/1987

Global Id: T0608500683
Status: Open - Site Assessment
Status Date: 10/07/1987

Global Id: T0608500683
Status: Open - Verification Monitoring
Status Date: 01/23/2007

Global Id: T0608500683
Status: Completed - Case Closed
Status Date: 05/07/2008

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 05S2W32M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101309081 **DIST/DIR:** 0.308 NE **ELEVATION:** 8 **MAP ID:** 53

NAME: GOPOWER
ADDRESS: 1890 EMBARCADERO ROAD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/07/2008
ID/Status: Preliminary site assessment underway
ID/Status: Completed - Case Closed
ID/Status: T0608500683
ID/Status: 05S2W32M01F

Preliminary Site Assesment Began: 10/7/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W32M01F
Date Closed: 05/07/2008
EDR Link ID: 05S2W32M01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608599114
Global Id: T0608599114
Latitude: 37.4551526501631
Longitude: -122.11531162262
Status: Completed - Case Closed
Status Date: 03/12/2013
Case Worker: Not reported
RB Case Number: 08-099
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 05S2W32E01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation, Waste Oil / Motor / Hydraulic / Lubricating
Site History: 1988 In August, 3 underground storage tanks (USTs) were removed from the site. The USTs had been used to store gasoline and then waste oil. 2 soil samples (MA1 and MA2) were collected from the sidewall of the excavations at 4 feet below the ground surface (ft bgs). These samples were reported to have maximum concentrations of 990 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 4,300 ppm TPH as Oil (TPHo), 5,700 ppm Total Oil and Grease (TOG), 400 ppm Stoddard Solvent (does not match chromatographic pattern), 0.9 ppm Benzene, 3.4 ppm Toluene, 1.7 ppm Ethylbenzene, 11 ppm Xylenes, and 0.035 ppm Acetone. The third tank (2,000-gallon) was not removed right away due to elevated flammable vapors. The tank was not removed until February 1989. Floating product was noted to be present on the groundwater in the excavation. The excavation was pumped out and stored in a tank onsite. Groundwater was encountered during tank removal at 5 ft bgs. A grab groundwater sample was collected and reported to contain 380,000 parts per billion (ppb) TPHg, 260,000 ppb TPHd, 410,000 ppb TPHo, 520,000 ppb TOG, 350 ppb Benzene, 240 ppb Toluene, 230 ppb Ethylbenzene, and 440 ppb Xylenes. 10 soil borings (B1 through B10) were advanced to 3.5 ft bgs. Soil samples were screened using a Photo-ionization detector (PID). It was not reported that soil samples collected during this investigation were submitted for laboratory analysis. 8 soil borings (B11 through B18) were advanced to 5-7 ft bgs. Grab groundwater samples were collected from borings B11 through B14; groundwater was not encountered in the other borings. The samples were noted to have a petroleum hydrocarbon odor and sheen. It was not reported that soil or groundwater samples collected during this investigation were submitted for laboratory analysis. 3 monitoring wells (MW1 through MW3) were installed to

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

13.5-13.75 ft bgs. Grab groundwater samples were collected from these new wells and reported to contain maximum concentrations of 630 ppb TPHg, 270 ppb TPHd, 4,200 ppb TOG, 13 ppb Benzene, 18 ppb Toluene, 2 ppb Ethylbenzene, and 7 ppb Xylenes. 1989 In February, the third tank was removed. 1990 In January, 3 soil borings (SB1 through SB3) were advanced to 3 ft bgs. 3 soil samples were collected and reported to contain maximum concentrations of 590 ppm TPHg, 61 ppm TPH as Mineral Spirits (TPHms), 9.6 ppm Benzene, 0.9 ppm Ethylbenzene, 3.5 ppm Xylenes, and 6.8 ppm Lead. 15 CPT borings were advanced to 12 ft bgs for the collection of groundwater samples. The site is underlain by Bay Mud, which has very low permeability. Sufficient groundwater for sampling was only present in borings CPT1, CPT4, CPT5, CPT11, CPT14 and CPT15. Grab groundwater samples were reported to contain maximum concentrations of 1,700 ppb TPHg, 1,400 ppb TOG, 270 ppb TPHms, 110 ppb TPHd, 8 ppb Ethylbenzene, and 0.039 ppb Lead. Benzene was not reported to be present in any of the samples analyzed. Also around this time, depth to water readings were taken in the monitoring wells at different times relative to the preceding low tides and it was concluded that the effect of tidal fluctuations on groundwater elevations and flow direction at the site is negligible. In July, 4 monitoring wells (MW4 through MW7) were installed on and offsite to 14.5 ft bgs. It was not reported that soil samples were submitted for laboratory analysis. The new wells were incorporated into the groundwater monitoring program. In November, 3 monitoring wells (MW8 through MW10) were installed offsite to 14.5 ft bgs. It was not reported that soil samples were submitted for laboratory analysis. The new wells were incorporated into the groundwater monitoring program. 1991 In October, 2 monitoring wells (MW11 and MW12) were installed adjacent to the former UST excavation. MW12 was installed as a deeper well to approximately 35 ft bgs. The initial sampling of well MW12 reported low concentrations of Benzene, Toluene, and Xylenes. The well was resampled 5 days later and was not reported to have concentrations of these constituents present above the laboratory reporting limits. In November, slug tests were conducted on wells MW2 and MW3. Based on the testing, the hydraulic conductivity for the shallow saturated zone was indicative of clay-silt mixtures. 1992 In July, groundwater samples collected from wells were also analyzed for Volatile Organic Compounds (VOCs) by EPA Method No. 8240 and were reported to contain maximum concentrations of 3 ppb Carbon Disulfide, 2 ppb Benzene, and 20 ppb Chlorobenzene. This analysis was only conducted during this sampling event until November 2011. Groundwater monitoring continued through March 1994. All work ceased after that time. 2000 In May, groundwater monitoring was conducted. Monitoring wells MW6 through MW10 could not be located. These wells are located within the adjacent golf course.

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Prior to this time, groundwater flow had been reported to be towards the east. Without data from the missing wells, groundwater was reported to flow to the south. In October, Wells MW7 and MW8 were located through extensive research and searching. The wells were located within irrigation boxes and the box encasing MW7 was found to be flooded with artesian like surface water flowing toward the riparian corridor located east of the well. In November, well MW8 was opened for sampling. Artesian groundwater flow was noted in this well. Historical fluid level data reported similar conditions in this well. Attempts were made to pump the water from the irrigation box surrounding well MW7, but were unsuccessful. 2011 In November, the locatable wells were re-developed prior to sampling. Wells MW6, MW7, MW9 and MW10 could not be located. Attempts were made using a metal detector and hand digging. Groundwater analysis included fuel oxygenates and VOCs by EPA Method No. 8260B. 2012 In March, the status of the missing monitoring wells was changed to abandoned by the Santa Clara Valley Water District. In April, the final groundwater monitoring event was conducted and reported maximum concentrations of 1,200 TPHd, 2,100 ppb TOG, 6.2 ppb Methyl tert Butyl Ether (MtBE), and 6.5 ppb Chlorobenzene. Benzene was not reported to be present above the laboratory reporting limits.

LUST:
Global Id: T0608599114
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 05/11/1990
Action: Notice of Responsibility - #39187

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 04/14/1992
Action: Staff Letter - #17976

Global Id: T0608599114
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Date: 03/13/2001
Action: Staff Letter - #17979

Global Id: T0608599114
Action Type: RESPONSE
Date: 01/01/2012
Action: Correspondence

Global Id: T0608599114
Action Type: RESPONSE
Date: 02/28/2013
Action: Well Destruction Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608599114
Action Type: Other
Date: 08/04/1988
Action: Leak Discovery

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/16/1990
Action: Soil and Water Investigation Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 11/04/1991
Action: Other Workplan

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 01/21/1999
Action: Other Report

Global Id: T0608599114
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Date: 03/27/2009
Action: Staff Letter

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/05/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 12/28/1988
Action: Soil and Water Investigation Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 01/11/2000
Action: Other Report / Document

Global Id: T0608599114
Action Type: RESPONSE
Date: 07/12/1991
Action: Well Installation Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 02/29/2012
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 09/08/2004
Action: Other Report

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608599114
Action Type: ENFORCEMENT

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Date: 12/20/2012
Action: Staff Letter

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 08/07/2009
Action: Staff Letter

Global Id: T0608599114
Action Type: RESPONSE
Date: 06/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 02/13/1992
Action: Risk Assessment Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 07/31/1991
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 09/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 01/01/1993
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 12/09/1992
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/05/1994
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Date: 03/13/2001
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 07/26/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 01/11/1989
Action: Unauthorized Release Form

Global Id: T0608599114
Action Type: RESPONSE
Date: 12/22/1999
Action: Unauthorized Release Form

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Global Id: T0608599114
Action Type: RESPONSE
Date: 05/19/1994
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 03/16/2001
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: Other
Date: 02/08/1989
Action: Leak Reported

Global Id: T0608599114
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Date: 07/26/2012
Action: Staff Letter

Global Id: T0608599114
Action Type: RESPONSE
Date: 11/05/1990
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 08/06/1991
Action: Monitoring Report - Quarterly

Global Id: T0608599114
Action Type: RESPONSE
Date: 11/20/1991
Action: Other Report / Document

Global Id: T0608599114
Action Type: RESPONSE
Date: 03/07/2013
Action: Well Destruction Report

Global Id: T0608599114
Action Type: ENFORCEMENT
Date: 03/12/2013
Action: Closure/No Further Action Letter

Global Id: T0608599114
Action Type: REMEDIATION
Date: 01/30/1992
Action: Excavation

Global Id: T0608599114
Action Type: RESPONSE
Date: 08/20/1990
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608599114
Status: Open - Case Begin Date
Status Date: 08/04/1988

Global Id: T0608599114

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101303784 **DIST/DIR:** 0.327 NNE **ELEVATION:** 8 **MAP ID:** 54

NAME: PALO ALTO AIRPORT - PALO ALTO AIRPORT
ADDRESS: 1901 EMBARCADERO RD.
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 03/12/2013
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608599114
ID/Status: 05S2W32E01F

Status: Open - Site Assessment
Status Date: 08/04/1988

Global Id: T0608599114
Status: Open - Site Assessment
Status Date: 06/07/1990

Global Id: T0608599114
Status: Open - Eligible for Closure
Status Date: 08/20/2012

Global Id: T0608599114
Status: Completed - Case Closed
Status Date: 03/12/2013

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 05S2W32E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/4/1988
Pollution Characterization Began: 6/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W32E01F
Date Closed: 03/12/2013
EDR Link ID: 05S2W32E01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

ENVIROSTOR

EDR ID: S108751571 **DIST/DIR:** 0.343 ENE **ELEVATION:** 8 **MAP ID:** 55

NAME: GEMFIRE CORPORATION
ADDRESS: 2440 EMBARCADERO WAY
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA Department of Toxic Substances Control

Rev: 01/30/2018
ID/Status: 71003672
ID/Status: Inactive - Needs Evaluation

ENVIROSTOR:
Facility ID: 71003672
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.45220
Longitude: -122.1134
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000078053
Alias Type: EPA Identification Number
Alias Name: 71003672
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

ENVIROSTOR

EDR ID: S108751571 **DIST/DIR:** 0.343 ENE **ELEVATION:** 8 **MAP ID:** 55

NAME: GEMFIRE CORPORATION

ADDRESS: 2440 EMBARCADERO WAY
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA Department of Toxic Substances Control

Rev: 01/30/2018
ID/Status: 71003672
ID/Status: Inactive - Needs Evaluation

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1001610539 **DIST/DIR:** 0.399 WNW **ELEVATION:** 7 **MAP ID:** 56

NAME: INT'L SCHOOL OF THE PENINSULA

ADDRESS: 151 LAURA LN
PALO ALTO, CA 94303

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 08/16/1991
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608500534
ID/Status: 05S2W31L01F

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500534
Global Id: T0608500534
Latitude: 37.4523760997927
Longitude: -122.125160694122
Status: Completed - Case Closed
Status Date: 08/16/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500534
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500534
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500534
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Closure/No Further Action Letter

Global Id: T0608500534

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1001610539 **DIST/DIR:** 0.399 WNW **ELEVATION:** 7 **MAP ID:** 56

NAME: INT'L SCHOOL OF THE PENINSULA
ADDRESS: 151 LAURA LN
PALO ALTO, CA 94303

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 08/16/1991
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608500534
ID/Status: 05S2W31L01F

Action Type: Other
Date: 04/10/1990
Action: Leak Reported

Global Id: T0608500534
Action Type: RESPONSE
Date: 03/29/1990
Action: Other Report / Document

Global Id: T0608500534
Action Type: ENFORCEMENT
Date: 03/13/1991
Action: Notice of Responsibility - #39183

Global Id: T0608500534
Action Type: REMEDIATION
Date: 04/10/1990
Action: Excavation

LUST:
Global Id: T0608500534
Status: Open - Case Begin Date
Status Date: 03/28/1990

Global Id: T0608500534
Status: Open - Site Assessment
Status Date: 03/28/1990

Global Id: T0608500534
Status: Completed - Case Closed
Status Date: 08/16/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1001610539 **DIST/DIR:** 0.399 WNW **ELEVATION:** 7 **MAP ID:** 56

NAME: INT'L SCHOOL OF THE PENINSULA

ADDRESS: 151 LAURA LN
PALO ALTO, CA 94303

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 08/16/1991
ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0608500534
ID/Status: 05S2W31L01F

Preliminary Site Assesment Began: 3/28/1990
Pollution Characterization Began: 3/28/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31L01F
Date Closed: 08/16/1991
EDR Link ID: 05S2W31L01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103880592 **DIST/DIR:** 0.446 WNW **ELEVATION:** 11 **MAP ID:** K57

NAME: US POST OFFICE

ADDRESS: 2085 E BAYSHORE RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Case Closed
ID/Status: 5/29/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 05S2W31L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/17/1994
Pollution Characterization Began: 4/6/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101623412 **DIST/DIR:** 0.446 WNW **ELEVATION:** 11 **MAP ID:** K58

NAME: PALO ALTO MAIN POST OFFICE
ADDRESS: 2085 E BAYSHORE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/29/1996
ID/Status: 07/14/2005
ID/Status: Completed - Case Closed
ID/Status: T0608501852
ID/Status: 05S2W31L02F

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501852
Global Id: T0608501852
Latitude: 37.450499
Longitude: -122.122886
Status: Completed - Case Closed
Status Date: 05/29/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501852
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501852
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501852
Action Type: RESPONSE
Date: 05/29/1996
Action: Other Report / Document

Global Id: T0608501852

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S101623412 **DIST/DIR:** 0.446 WNW **ELEVATION:** 11 **MAP ID:** K58

NAME: PALO ALTO MAIN POST OFFICE
ADDRESS: 2085 E BAYSHORE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 05/29/1996
ID/Status: 07/14/2005
ID/Status: Completed - Case Closed
ID/Status: T0608501852
ID/Status: 05S2W31L02F

Action Type: Other
Date: 01/13/1994
Action: Leak Reported

Global Id: T0608501852
Action Type: ENFORCEMENT
Date: 11/16/1995
Action: Notice of Responsibility - #39184

Global Id: T0608501852
Action Type: ENFORCEMENT
Date: 05/29/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501852
Status: Open - Case Begin Date
Status Date: 01/13/1994

Global Id: T0608501852
Status: Open - Site Assessment
Status Date: 03/17/1994

Global Id: T0608501852
Status: Open - Site Assessment
Status Date: 04/06/1994

Global Id: T0608501852
Status: Completed - Case Closed
Status Date: 05/29/1996

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31L02F
Date Closed: 05/29/1996
EDR Link ID: 05S2W31L02F

Region: SANTA CLARA
SCVWD ID: 05S2W31L03F
Date Closed: 07/14/2005
EDR Link ID: 05S2W31L03F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S107138466 **DIST/DIR:** 0.446 WNW **ELEVATION:** 11 **MAP ID:** K59

NAME: UNITED STATES POSTAL SERVICE (USPS)
ADDRESS: 2085 EAST BAYSHORE ROAD
PALO ALTO, CA 94301
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Completed - Case Closed
ID/Status: T0608547252

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608547252
Global Id: T0608547252
Latitude: 37.451955
Longitude: -122.12596
Status: Completed - Case Closed
Status Date: 07/14/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608547252
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608547252
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608547252
Action Type: RESPONSE
Date: 07/28/2016
Action: Other Report / Document

Global Id: T0608547252

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Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S107138466 **DIST/DIR:** 0.446 WNW **ELEVATION:** 11 **MAP ID:** K59

NAME: UNITED STATES POSTAL SERVICE (USPS)
ADDRESS: 2085 EAST BAYSHORE ROAD
PALO ALTO, CA 94301
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Completed - Case Closed
ID/Status: T0608547252

Action Type: RESPONSE
Date: 02/22/2005
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608547252
Action Type: ENFORCEMENT
Date: 07/14/2005
Action: Closure/No Further Action Letter

Global Id: T0608547252
Action Type: Other
Date: 02/24/2005
Action: Leak Reported

Global Id: T0608547252
Action Type: Other
Date: 10/07/2004
Action: Leak Discovery

Global Id: T0608547252
Action Type: REMEDIATION
Date: 10/06/2004
Action: Not reported

LUST:
Global Id: T0608547252
Status: Open - Case Begin Date
Status Date: 07/01/2004

Global Id: T0608547252
Status: Open - Site Assessment
Status Date: 07/13/2005

Global Id: T0608547252
Status: Completed - Case Closed
Status Date: 07/14/2005

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL
ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501248
Global Id: T0608501248
Latitude: 37.4473167215427
Longitude: -122.125954627991
Status: Completed - Case Closed
Status Date: 12/21/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501248
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501248
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501248
Action Type: RESPONSE
Date: 06/09/1992
Action: Remedial Progress Report

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 07/10/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 03/13/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 08/31/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: ENFORCEMENT
Date: 12/21/2004
Action: Closure/No Further Action Letter

Global Id: T0608501248
Action Type: RESPONSE
Date: 03/30/1992
Action: Interim Remedial Action Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 05/12/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 10/13/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 03/01/1993
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 02/05/2013
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 10/18/1999
Action: Unauthorized Release Form

Global Id: T0608501248
Action Type: RESPONSE
Date: 11/16/2012
Action: Unauthorized Release Form

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/31/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/03/1990
Action: Correspondence

Global Id: T0608501248
Action Type: RESPONSE
Date: 10/29/2008
Action: Preliminary Site Assessment Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/20/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 09/10/1992
Action: NPDES / WDR Reports

Global Id: T0608501248
Action Type: RESPONSE
Date: 05/06/1992
Action: NPDES / WDR Reports

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 02/25/1993
Action: Other Report / Document

Global Id: T0608501248
Action Type: RESPONSE
Date: 11/12/1991
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 12/20/2004
Action: Well Destruction Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 08/19/1999
Action: Well Installation Workplan

Global Id: T0608501248
Action Type: RESPONSE
Date: 04/19/2007
Action: Unauthorized Release Form

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 09/04/2002
Action: Soil and Water Investigation Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 02/13/1987
Action: Other Report / Document

Global Id: T0608501248
Action Type: RESPONSE
Date: 04/10/1992
Action: Remedial Progress Report

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 01/08/1993
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/13/1993
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 08/26/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 04/02/1991
Action: Soil and Water Investigation Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1992
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 07/07/1989
Action: Soil and Water Investigation Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 12/21/2004
Action: Other Report / Document

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL
ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 01/01/1993
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 04/14/2003
Action: Soil and Water Investigation Report

Global Id: T0608501248
Action Type: Other
Date: 02/27/1987
Action: Leak Reported

Global Id: T0608501248
Action Type: RESPONSE
Date: 02/21/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 09/29/1988
Action: Site Assessment Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/06/1989
Action: Site Assessment Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 02/08/2000
Action: Correspondence

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 01/01/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 09/28/1989
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 02/13/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 08/31/2004
Action: Correspondence

Global Id: T0608501248
Action Type: RESPONSE
Date: 11/12/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 12/09/1992
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 04/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 01/01/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 04/10/2002
Action: Soil and Water Investigation Report

Global Id: T0608501248
Action Type: ENFORCEMENT
Date: 06/19/1991
Action: Notice of Responsibility - #39185

Global Id: T0608501248
Action Type: ENFORCEMENT
Date: 08/23/1999
Action: Staff Letter - #17959

Global Id: T0608501248
Action Type: ENFORCEMENT
Date: 08/28/1996
Action: Staff Letter - #18262

Global Id: T0608501248
Action Type: ENFORCEMENT
Date: 04/25/1997
Action: Staff Letter - #18265

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/04/2007
Action: Correspondence

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501248

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Action Type: RESPONSE
Date: 03/14/2013
Action: Correspondence

Global Id: T0608501248
Action Type: RESPONSE
Date: 07/17/2000
Action: Well Installation Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 12/12/1991
Action: Remedial Progress Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 01/01/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501248
Action Type: REMEDIATION
Date: 02/25/1993
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501248
Action Type: REMEDIATION
Date: 07/26/1999
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501248
Action Type: RESPONSE
Date: 09/14/2001
Action: Interim Remedial Action Report

Global Id: T0608501248
Action Type: RESPONSE
Date: 03/03/1987
Action: Other Report / Document

LUST:
Global Id: T0608501248
Status: Open - Case Begin Date
Status Date: 02/20/1987

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: S103962967 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L60

NAME: SHELL

ADDRESS: 1161 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Pollution Characterization
ID/Status: Completed - Case Closed
ID/Status: T0608501248

Global Id: T0608501248
Status: Open - Site Assessment
Status Date: 02/20/1987

Global Id: T0608501248
Status: Open - Site Assessment
Status Date: 09/29/1987

Global Id: T0608501248
Status: Completed - Case Closed
Status Date: 12/21/2004

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 05S2W31P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/20/1987
Pollution Characterization Began: 9/29/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

LUST

EDR ID: 1007737850 **DIST/DIR:** 0.460 WSW **ELEVATION:** 10 **MAP ID:** L61

NAME: EQUILON ENTERPRISES
ADDRESS: 1161 EMBARCADERO
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: 12/21/2004
ID/Status: 05S2W31P01F

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 05S2W31P01F
Date Closed: 12/21/2004
EDR Link ID: 05S2W31P01F

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

Cortese

EDR ID: S109037738 **DIST/DIR:** 0.462 East **ELEVATION:** 8 **MAP ID:** 62

NAME: PALO ALTO REGIONAL WQCP **Rev:** 02/08/2018

ADDRESS: 2501 EMBARCADERO WAY
PALO ALTO, CA 94303
SANTA CLARA

SOURCE: CA CAL EPA/Office of Emergency Information

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: R2-2003-0078
Waste Discharge System No: Not reported
Effective Date: 08/20/2003
Region 2: 2
WID Id: 2 438011001
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

SLIC

EDR ID: S112142832 **DIST/DIR:** 0.472 WSW **ELEVATION:** 13 **MAP ID:** 63

NAME: MOON DRY CLEANERS
ADDRESS: 2125 SAINT FRANCIS DRIVE
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA State Water Resources Control Board

Rev: 03/12/2018
ID/Status: Completed - Case Closed
ID/Status: T10000004214

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/03/2015
Global Id: T10000004214
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 05S2W31P02s
Latitude: 37.4480492453022
Longitude: -122.126383781433
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Dry cleaners have operated on this site from at least 1965 to late 2011. The last dry cleaner did not perform dry cleaning onsite from aroun 1998. The site has been vacant since January 2012. Redevelopment plans have been filed with the City for commercial development onsite. Phase II investigations have found soil and groundwater impacted with PCE at the site. Excavated PCE impacted soil above the groundwater. 2013 - 3 groundwater monitoring wells were installed.

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

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

ENVIROSTOR

EDR ID: S103980888 **DIST/DIR:** 0.834 NE **ELEVATION:** 8 **MAP ID:** 64

NAME: PALO ALTO MUNICIPAL SANITARY LANDFILL
ADDRESS: 2380 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA Department of Toxic Substances Control

Rev: 01/30/2018
ID/Status: 43490053
ID/Status: Refer: RWQCB

ENVIROSTOR:
Facility ID: 43490053
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 21
Senate: Not reported
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.45911
Longitude: -122.1054
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION 2>PH WITH METALS * ACID SOLUTION WITHOUT METALS * Sludge - Degreasing * Sludge - Sewage * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SOLVENT MIXTURES * ALKALINE SOLUTION 2<PH<12.5, WITH METALS * OFF-SPECIFICATION, AGED, OR SURPLUS INORGANICS * UNSPECIFIED ORGANIC LIQUID MIXTURE Lead Cadmium and compounds Chromium VI Mercury and compounds Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PALO ALTO REFUSE DISPOSAL AREA
Alias Type: Alternate Name
Alias Name: CAD009447871
Alias Type: EPA Identification Number
Alias Name: CAD980637029
Alias Type: EPA Identification Number
Alias Name: 43490053
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

- Continued on next page -

Site Detail Report

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

ENVIROSTOR

EDR ID: S103980888 **DIST/DIR:** 0.834 NE **ELEVATION:** 8 **MAP ID:** 64

NAME: PALO ALTO MUNICIPAL SANITARY LANDFILL
ADDRESS: 2380 EMBARCADERO RD
PALO ALTO, CA 94303
SANTA CLARA
SOURCE: CA Department of Toxic Substances Control

Rev: 01/30/2018
ID/Status: 43490053
ID/Status: Refer: RWQCB

Completed Date: 07/02/1987
Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1985
Comments: PRELIM ASSESS DONE ON CERCLIS. STATE PA DONE 1/85.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS - 3280 EMBARCADERO RD,

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/20/1981
Comments: FACILITY IDENTIFIED SUPERFUND NOTIFICATION (REFUSE DISP)- 3280 EMBARCADERO RD.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Database Descriptions

NPL: NPL National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites.

NPL Delisted: Delisted NPL The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate. Delisted NPL - National Priority List Deletions

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

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

RCRA COR ACT: CORRACTS CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. CORRACTS - Corrective Action Report

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

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

Federal IC / EC: US ENG CONTROLS A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. US ENG CONTROLS - Engineering Controls Sites List US INST CONTROL - Sites with Institutional Controls.

Database Descriptions

ERNS: ERNS Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. ERNS - Emergency Response Notification System

State/Tribal NPL: RESPONSE Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. RESPONSE - State Response Sites

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

State/Tribal SWL: SWF/LF (SWIS) Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites. SWF/LF (SWIS) - Solid Waste Information System

State/Tribal LTANKS: SONOMA CO. LUST LUST SANTA CLARA - LOP Listing. VENTURA CO. LUST - Listing of Underground Tank Cleanup Sites. LUST REG 1 - Active Toxic Site Investigation. LUST REG 6V - Leaking Underground Storage Tank Case Listing. ORANGE CO. LUST - List of Underground Storage Tank Cleanups. RIVERSIDE CO. LUST - Listing of Underground Tank Cleanup Sites. LUST REG 2 - Fuel Leak List. LUST REG 4 - Underground Storage Tank Leak List. LUST REG 5 - Leaking Underground Storage Tank Database. LUST REG 7 - Leaking Underground Storage Tank Case Listing. LUST REG 8 - Leaking Underground Storage Tanks. NAPA CO. LUST - Sites With Reported Contamination. SAN FRANCISCO CO. LUST - Local Oversite Facilities. LUST REG 6L - Leaking Underground Storage Tank Case Listing. SAN DIEGO CO. SAM - Environmental Case Listing. LUST REG 3 - Leaking Underground Storage Tank Database. LUST REG 9 - Leaking Underground Storage Tank Report. SAN MATEO CO. LUST - Fuel Leak List. SOLANO CO. LUST - Leaking Underground Storage Tanks. LUST - Leaking Underground Fuel Tank Report (GEOTRACKER). A listing of leaking underground storage tank sites located in San Francisco county. LUST - Local Oversite Facilities INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R5 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R1 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. SLIC - Statewide SLIC Cases (GEOTRACKER). SLIC REG 1 - Active Toxic Site Investigations. SLIC REG 2 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 3 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 4 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 5 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6V - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6L - SLIC Sites. SLIC REG 7 - SLIC List. SLIC REG 8 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 9 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. Sacramento Co. CS - Toxic Site Clean-Up List.

State/Tribal Tanks: UST Active UST facilities gathered from the local regulatory agencies UST - Active UST Facilities AST - Aboveground Petroleum Storage Tank Facilities. INDIAN UST R6 - Underground Storage Tanks on Indian Land. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land.

Database Descriptions

State/Tribal VCP: VCP Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. VCP - Voluntary Cleanup Program Properties

US Brownfields: US BROWNFIELDS Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs. US BROWNFIELDS - A Listing of Brownfields Sites

Other SWF: LOS ANGELES CO. LF VENTURA CO. LF - Inventory of Illegal Abandoned and Inactive Sites. WMUDS/SWAT - Waste Management Unit Database. CA LA LF - City of Los Angeles Landfills. SAN DIEGO CO. LF - Solid Waste Facilities. San Diego County Solid Waste Facilities. SAN DIEGO CO. LF - Solid Waste Facilities

Other Haz Sites: SCH This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose. SCH - School Property Evaluation Program SAN DIEGO CO. HMMD - Hazardous Materials Management Division Database. US CDL - Clandestine Drug Labs.

Other 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. SWEEPS UST - SWEEPS UST Listing ALAMEDA CO. UST - Underground Tanks. KERN CO. UST - Underground Storage Tank Sites & Tank Listing. MARIN CO. UST - Underground Storage Tank Sites. NAPA CO. UST - Closed and Operating Underground Storage Tank Sites. ORANGE CO. UST - List of Underground Storage Tank Facilities. RIVERSIDE CO. UST - Underground Storage Tank Tank List. SAN FRANCISCO CO. UST - Underground Storage Tank Information. SOLANO CO. UST - Underground Storage Tanks. SUTTER CO. UST - Underground Storage Tanks. VENTURA CO. UST - Underground Tank Closed Sites List. YOLO CO. UST - Underground Storage Tank Comprehensive Facility Report. EL SEGUNDO UST - City of El Segundo Underground Storage Tank. LONG BEACH UST - City of Long Beach Underground Storage Tank. TORRANCE UST - City of Torrance Underground Storage Tank. UST MENDOCINO - Mendocino County UST Database. UST SAN JOAQUIN - San Joaquin Co. UST. CA FID UST - Facility Inventory Database.

Local Land Records: DEED Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners. DEED - Deed Restriction Listing

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System CHMIRS - California Hazardous Material Incident Report System. Orange Co. Industrial Site - List of Industrial Site Cleanups. SPILLS 90 - SPILLS90 data from FirstSearch.

Database Descriptions

Other: 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. RCRA NonGen / NLR - RCRA - Non Generators / No Longer Regulated FEDLAND - Federal and Indian Lands. TSCA - Toxic Substances Control Act. TRIS - Toxic Chemical Release Inventory System. SSTS - Section 7 Tracking Systems. 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). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). MLTS - Material Licensing Tracking System. RADINFO - Radiation Information Database. BRS - Biennial Reporting System. INDIAN RESERV - Indian Reservations. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. FINDS - Facility Index System/Facility Registry System. CORTESE - "Cortese" Hazardous Waste & Substances Sites List. CUPA - CUPA Resources List. CUPA AMADOR - CUPA Facility List. CUPA BUTTE - CUPA Facility Listing. CUPA CALVERAS - CUPA Facility Listing. CUPA COLUSA - CUPA Facility List. CUPA DEL NORTE - CUPA Facility List. CUPA EL DORADO - CUPA Facility List. CUPA FRESNO - CUPA Resources List. CUPA HUMBOLDT - CUPA Facility List. CUPA TRINITY - CUPA Facility List. CUPA LASSEN - CUPA Facility List. CUPA GLENN - CUPA Facility List. CUPA TEHAMA - CUPA Facility List. CUPA SAN BENITO - CUPA Facility List. CUPA STANISLAUS - CUPA Facility List. CUPA TULARE - CUPA Facility List. CUPA IMPERIAL - CUPA Facility List. CUPA PLUMAS - CUPA Facility List. CUPA INYO - CUPA Facility List. CUPA KINGS - CUPA Facility List. CUPA LAKE - CUPA Facility List. CUPA MADERA - CUPA Facility List. CUPA MERCED - CUPA Facility List. CUPA MONO - CUPA Facility List. CUPA MONTEREY - CUPA Facility Listing. CUPA NEVADA - CUPA Facility List. CUPA SAN LUIS OBISPO - CUPA Facility List. CUPA SANTA BARBARA - CUPA Facility Listing. CUPA SANTA CLARA - Cupa Facility List. CUPA SANTA CRUZ - CUPA Facility List. CUPA SHASTA - CUPA Facility List. CUPA SONOMA - Cupa Facility List. CUPA TUOLUMNE - CUPA Facility List. CUPA YUBA - CUPA Facility List. HAZNET - Facility and Manifest Data. Sacramento Co. ML - Master Hazardous Materials Facility List. San Bern. Co. Permit - Hazardous Material Permits. LA Co. Site Mitigation - Site Mitigation List. WDS - Waste Discharge System.

Database Sources

NPL: EPA

Updated Quarterly

NPL Delisted: EPA

Updated Quarterly

CERCLIS: EPA

Updated Quarterly

NFRAP: EPA

Updated Quarterly

RCRA COR ACT: EPA

Updated Quarterly

RCRA TSD: Environmental Protection Agency

Updated Quarterly

RCRA GEN: Environmental Protection Agency

Updated Quarterly

Federal IC / EC: Environmental Protection Agency

Varies

ERNS: National Response Center, United States Coast Guard

Updated Quarterly

State/Tribal NPL: Department of Toxic Substances Control

Updated Quarterly

State/Tribal CERCLIS: Department of Toxic Substances Control

Updated Quarterly

State/Tribal SWL: Department of Resources Recycling and Recovery

Updated Quarterly

State/Tribal LTANKS: California Regional Water Quality Control Board Victorville Branch Office (6)

No Update Planned

Database Sources

State/Tribal Tanks: SWRCB

Updated Semi-Annually

State/Tribal VCP: Department of Toxic Substances Control

Updated Quarterly

US Brownfields: Environmental Protection Agency

Updated Semi-Annually

Other SWF: State Water Resources Control Board

No Update Planned

Other Haz Sites: Department of Toxic Substances Control

Updated Quarterly

Other Tanks: State Water Resources Control Board

No Update Planned

Local Land Records: DTSC and SWRCB

Updated Semi-Annually

Spills: U.S. Department of Transportation

Updated Quarterly

Other: Environmental Protection Agency

Updated Quarterly

Street Name Report for Streets near the Target Property

Target Property: 1730 EMBARCADERO ROAD
PALO ALTO, CA 94303

JOB: NA

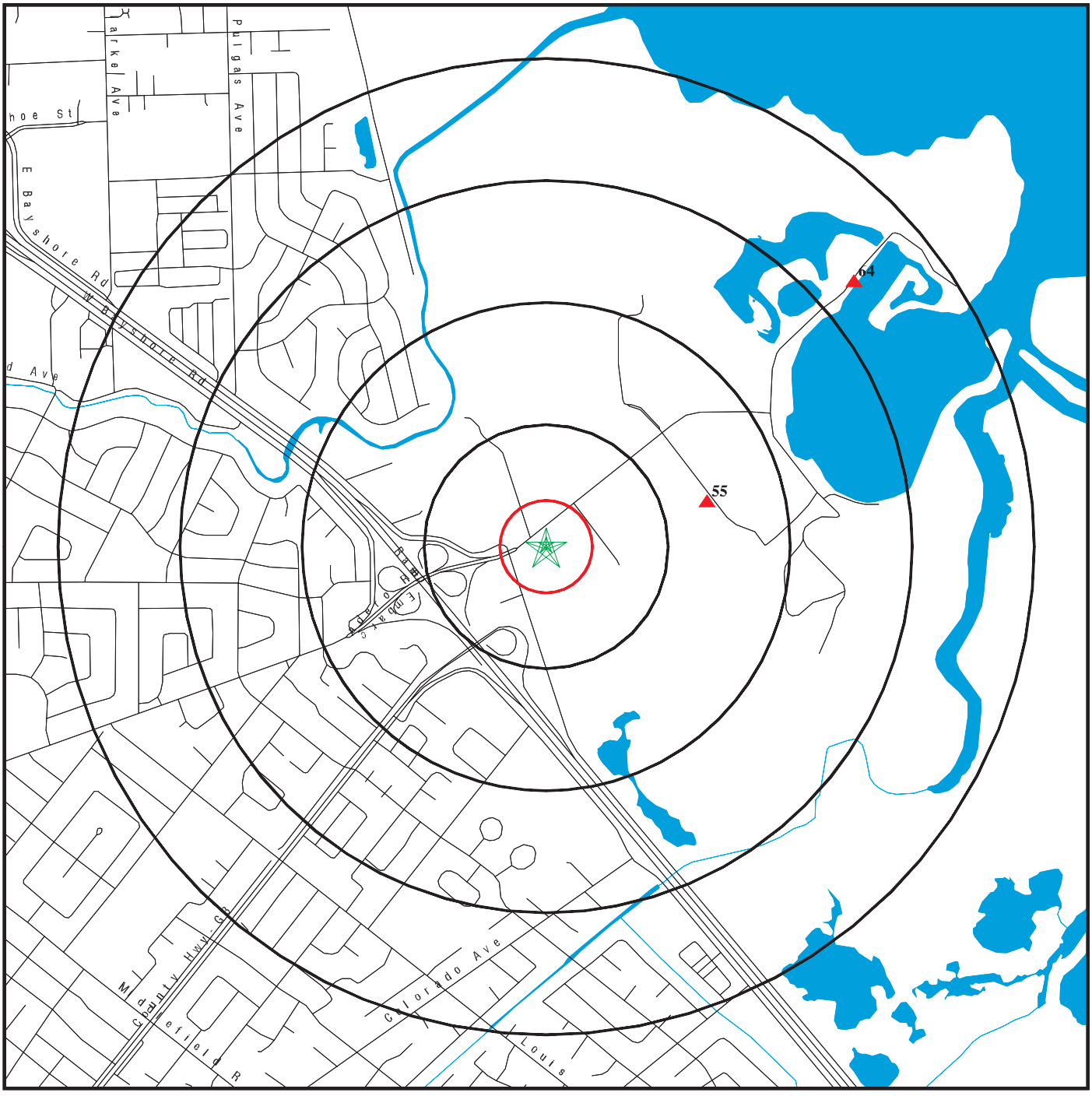
Street Name	Dist/Dir	Street Name	Dist/Dir
E Bayshore Rd	0.08 WSW		
Embarcadero Rd	0.03 NW		
Faber Pl	0.10 NE		
Geng Rd	0.04 WNW		
Ramp	0.08 WSW		
US-101 N	0.23 SW		
US-101 S	0.25 SW		
Watson Ct	0.11 SSW		

Environmental FirstSearch

1.000 Mile Radius

ASTM MAP: NPL, RCRACOR, STATES Sites

1730 EMBARCADERO ROAD PALO ALTO, CA 94303



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 37.44986 Longitude: 122.118316)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

EDR Reference Code (EDR internal use only): 5231276.1s
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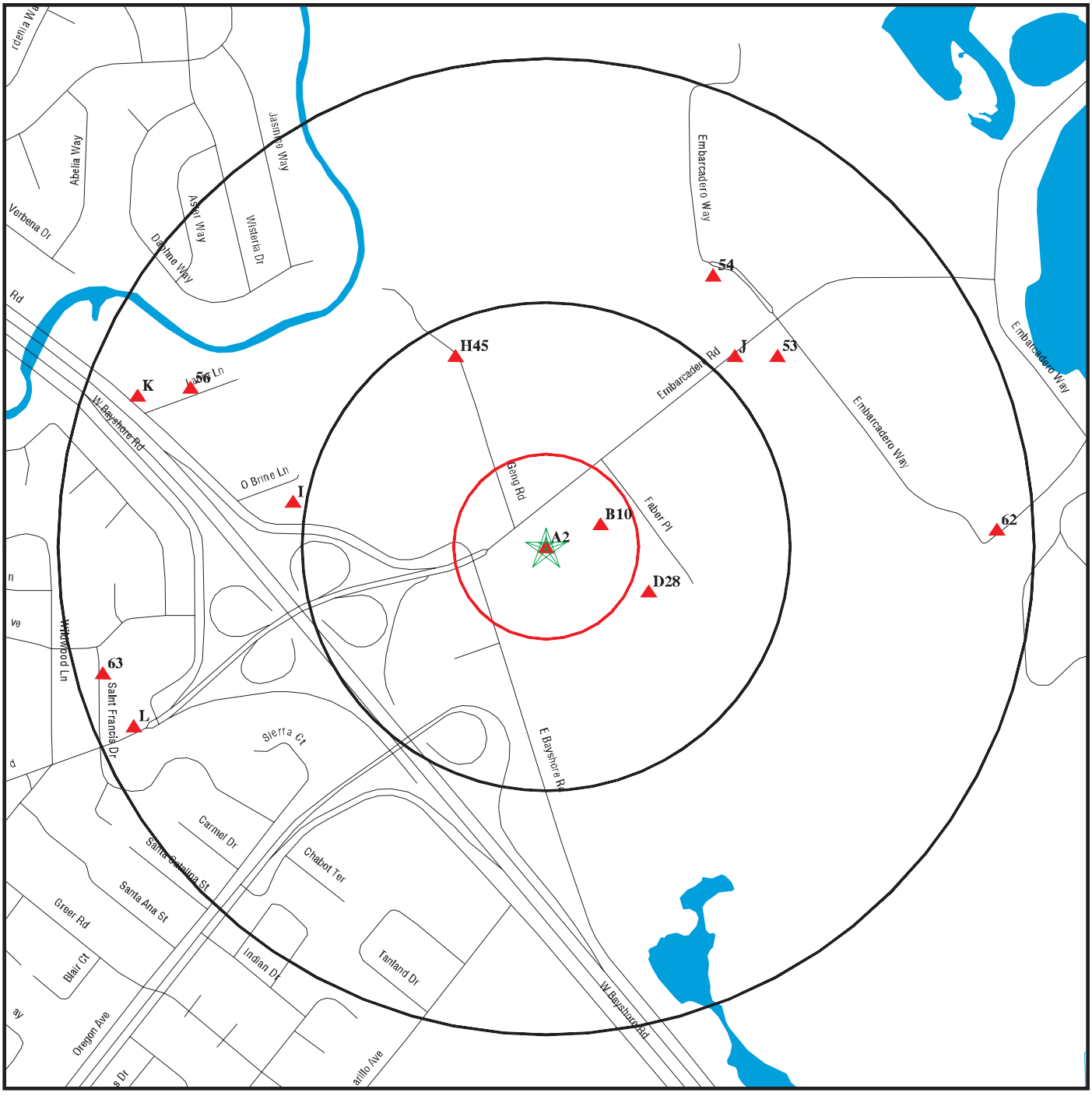
18-03-22.14:37:27.Thu

Environmental FirstSearch

0.500 Mile Radius

ASTM MAP: CERCLIS, RCRATSD, LUST, SWL

1730 EMBARCADERO ROAD PALO ALTO, CA 94303



Black Rings Represent Qtr. Mile Radius; **Red Ring Represents 500 ft. Radius**

★ **Target Property (Latitude: 37.44986 Longitude: 122.118316)**

▲ **Identified Sites**

National Priority List Sites

Indian Reservations BIA

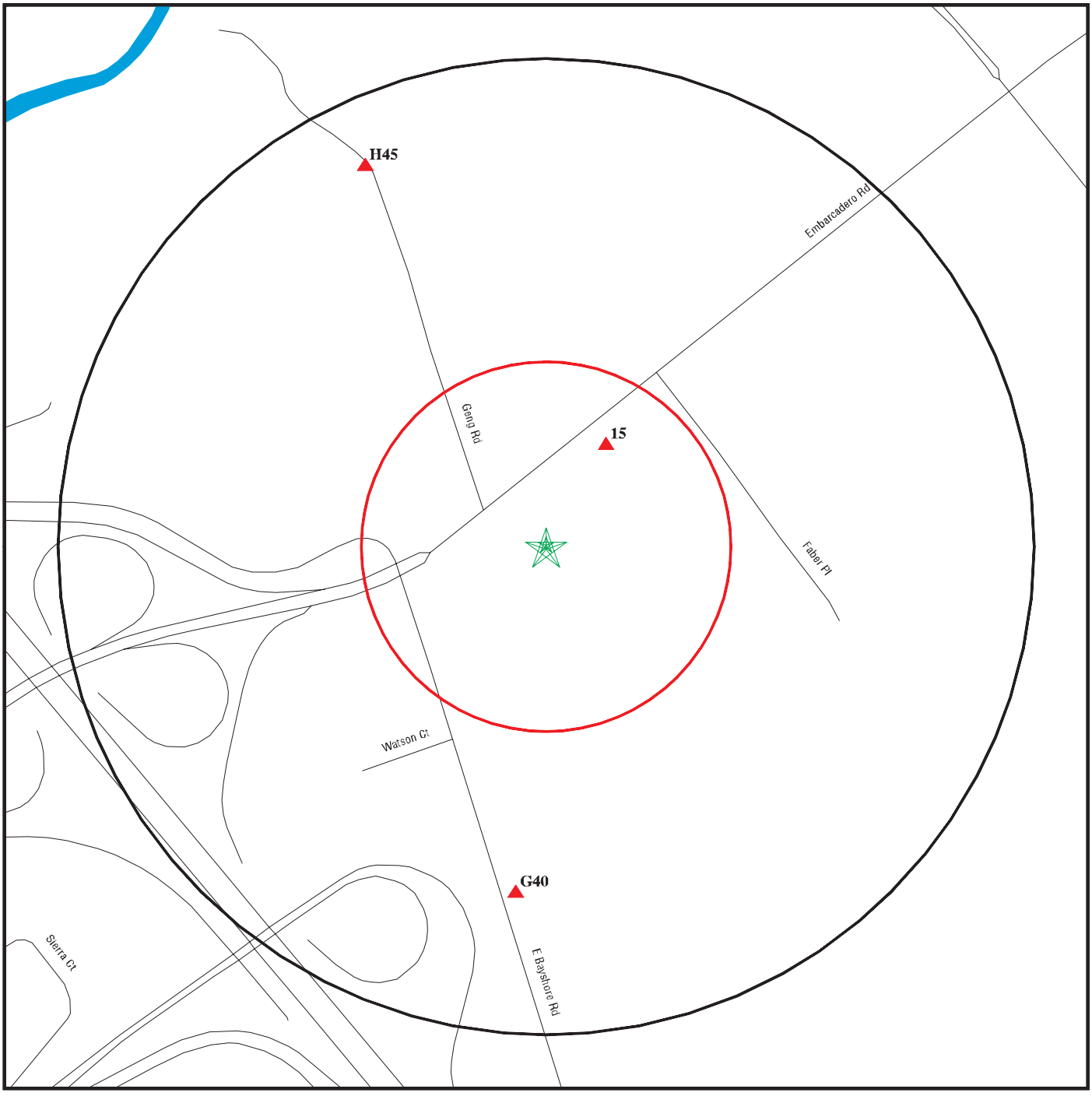
EDR Reference Code (EDR internal use only): 5231276.1s
Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.
18-03-22.14:38:12.Thu

Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: RCRAGEN, ERNS, UST, FED IC/EC, METH LABS

1730 EMBARCADERO ROAD PALO ALTO, CA 94303



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 37.44986 Longitude: 122.118316)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

EDR Reference Code (EDR internal use only): 5231276.1s

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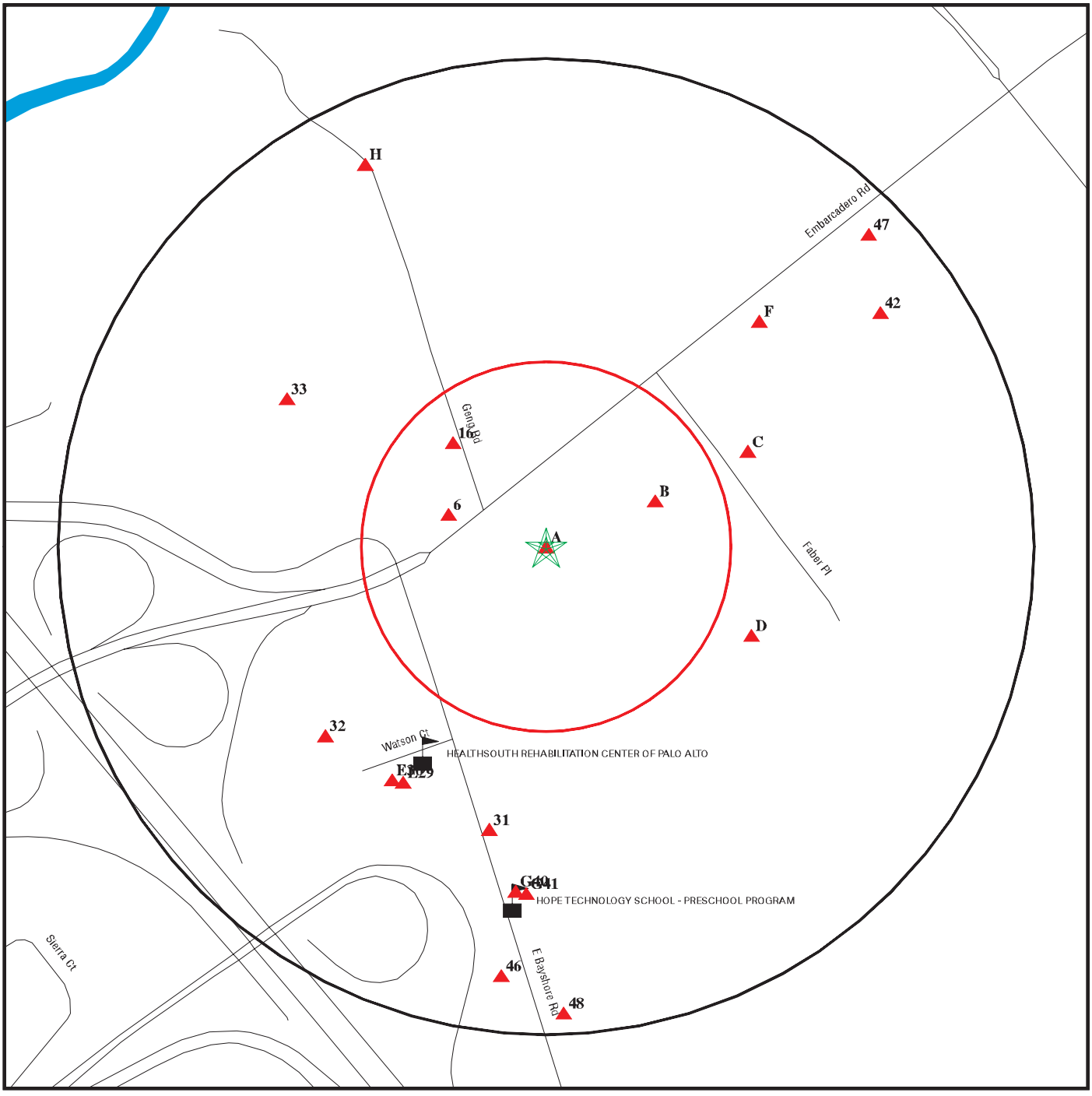
18-03-22.14:38:55.Thu

Environmental FirstSearch

0.25 Mile Radius
Non ASTM Map, Spills, FINDS

1730 EMBARCADERO ROAD PALO ALTO, CA 94303



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 37.44986 Longitude: 122.118316)

▲ Identified Sites

Sensitive Receptors

National Priority List Sites

Indian Reservations BIA

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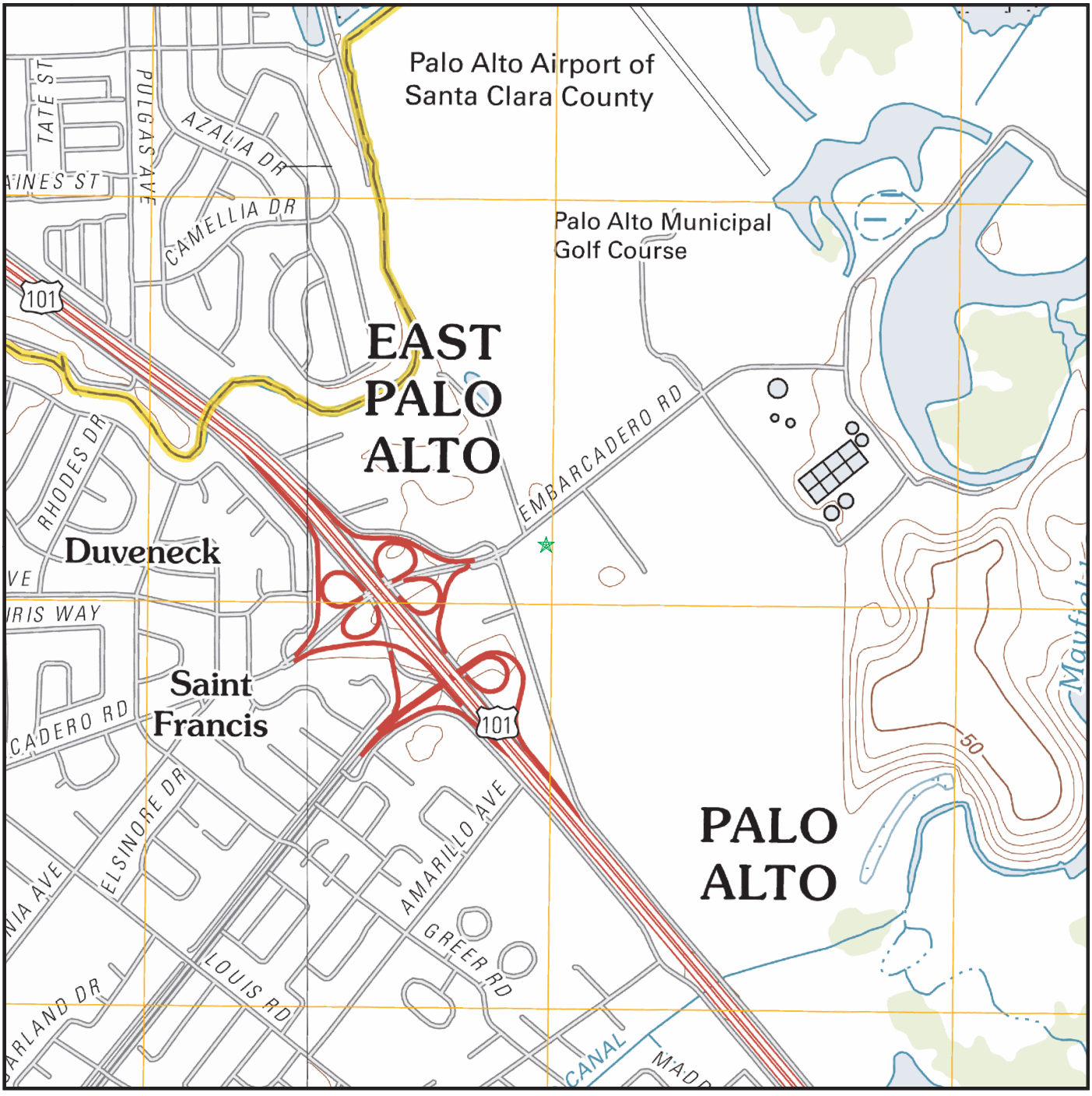
Site location Map

Topo: 0.75 Mile Radius

1730 EMBARCADERO ROAD PALO ALTO, CA 94303



Map Image Position: TP
Map Reference Code & Name: 5641106 Mountain View
Map State(s): CA
Version Date: 2012
Map Image Position: W
Map Reference Code & Name: 5640620 Palo Alto
Map State(s): CA
Version Date: 2012

APPENDIX F
FILE REVIEW DOCUMENTATION

AUDI PALO ALTO (CERSID: 10078486)

Facility Information Accepted Sep 14, 2017

Submitted on 9/14/2017 10:34:25 AM by *Tabatha Billingslea* of Kuni Auto ()
Submittal was ***Accepted*** on 9/14/2017 3:30:09 PM by Ethan McDermott
Comments by regulator: Accepted as administratively complete. A technical review may be conducted as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Sep 14, 2017

Submitted on 9/14/2017 10:34:25 AM by *Tabatha Billingslea* of Kuni Auto ()
Submittal was ***Accepted*** on 9/14/2017 11:53:09 AM by Scott Woodfin

- Hazardous Material Inventory (5)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 231KB)

Emergency Response and Training Plans Accepted Sep 14, 2017

Submitted on 9/14/2017 10:34:25 AM by *Tabatha Billingslea* of Kuni Auto ()
Submittal was ***Accepted*** on 9/14/2017 11:52:42 AM by Scott Woodfin

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 221KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Site Identification

AUDI PALO ALTO
1730 EMBARCADERO RD
PALO ALTO, CA 94303
County
Santa Clara

CERS ID
10078486
EPA ID Number
CAL000395177

Submittal Status

Submitted on 9/14/2017 by *Tabatha Billingslea* of Kuni Auto ()
Submittal was ***Accepted***; Processed on 9/14/2017 by *Ethan McDermott* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted as part of your next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

AUDI PALO ALTO
1730 EMBARCADERO RD
PALO ALTO, CA 94303

CERS ID
10078486

Submittal Status

Submitted on 9/14/2017 by *Tabatha Billingslea* of Kuni Auto ()
Submittal was ***Accepted***; Processed on 9/14/2017 by *Ethan McDermott* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted as part of your next facility inspection.

Identification

Jason Mattia

Operator Phone	Business Phone	Business Fax
(650) 856-6300	(650) 856-6300	

Beginning Date	Ending Date	
Dun & Bradstreet	SIC Code	Primary NAICS
	5511	44111

Facility/Site Mailing Address

1730 EMBARCADERO RD
PALO ALTO, CA 94303

Primary Emergency Contact

Lloyd Brown
Title
Service Director

Business Phone	24-Hour Phone	Pager Number
(650) 856-6300	(650) 852-1581	

Owner

KUNI REDWOOD MOTORS, LLC
(650) 856-6300
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Secondary Emergency Contact

Title

Business Phone	24-Hour Phone	Pager Number

Billing Contact

Pam Johnson
(360) 448-4406 Pam.Johnson@audipaloalto.com
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Environmental Contact

Lloyd Brown
(650) 856-6300 lloyd.brown@audipaloalto.com
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Name of Signer	Signer Title	Document Preparer
JASON MATTIA	GENERAL MANAGER	Julie Wason

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
38

Facility ID
43-006-002211

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Kuni Auto**
Facility Name **AUDI PALO ALTO**
1730 EMBARCADERO RD, PALO ALTO 94303

Chemical Location **Outside Lot**

CERS ID **10078486**
Facility ID **43-006-002211**
Status **Submitted** on 9/14/2017 10:34 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Oily Water** CAS No	**Gallons** State: Liquid Type: Waste	**55** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	660 Waste Code: 223	- Acute Health	Refined Base Oils Additives Water	1 % 1 % 98 %		64742-55-8 68649-42-3 7732-32-5

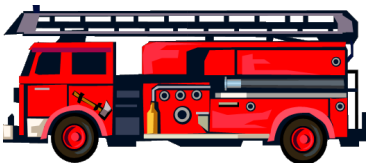
Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Kuni Auto**
Facility Name **AUDI PALO ALTO**
1730 EMBARCADERO RD, PALO ALTO 94303

Chemical Location **Service Department**

CERS ID **10078486**
Facility ID **43-006-002211**
Status **Submitted** on 9/14/2017 10:34 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**480** Storage Container: Aboveground Tank Days on Site: 365	**480**	240 Pressue: Ambient Temperature: Ambient	Waste Code:	- Fire	Refined Base Oils Additives	85 % 15 %		64742-55-8 68649-42-3
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Waste Motor Oil** CAS No	**Gallons** State: Liquid Type: Waste	**500** Storage Container: Aboveground Tank Days on Site: 365	**500**	250 Pressue: Ambient Temperature: Ambient	6000 Waste Code: 221	- Fire	Refined Base Oils Additives Dirt/Fuels/Water	75 % 10 % 10 %		64742-55-8 68649-42-3 Mixture
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B, Irritant	**Waste Coolant** CAS No	**Gallons** State: Liquid Type: Waste	**200** Storage Container: Aboveground Tank Days on Site: 365	**200**	100 Pressue: Ambient Temperature: Ambient	2400 Waste Code: 135	- Fire - Acute Health	Ethylene Glycol Water Additives	50 % 45 % 5 %		107-21-1 7732-32-5 Mixture
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil Filters** CAS No	**Gallons** State: Liquid Type: Waste	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82 Pressue: Ambient Temperature: Ambient	1320 Waste Code: 221	- Fire	Refined Base Oils Additives Dirt/Fuels/Water	70 % 10 % 10 %		64742-55-8 68649-42-3 Mixture



EMERGENCY RESPONSE ACTION PLAN

Audi Palo Alto

Overview

The quantity and type of hazardous materials handled at the facility and the nature of our operations present a relatively low risk of a dangerous incident involving exposure to hazardous materials. Further, we rely upon community provided emergency services for primary emergency response should such an incident occur. Nevertheless, there are certain emergency response activities that facility personnel may undertake. This is especially true in the event of a spill or other unplanned release of a hazardous material. Should, for example, a bulk oil storage tank fail, a significant release could occur and a prompt facility response may be required to prevent an environmentally damaging incident.

The facility can also respond in a very limited way to a fire. It is emphasized, however that the local fire department should be immediately called for anything except the most minor incident.

Questions on any element of this plan should be directed to Lawrence Strong who is the Emergency Response Coordinator.

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1. Emergency Equipment:

Audi Palo Alto relies primarily upon community provided services for emergency response. Consequently, the variety and availability of on-site emergency equipment is limited. Response equipment typically present at the facility includes:

a. Spill Absorption Material: The facility usually has on hand a supply of absorbent material (grease-sweep) in the service areas. This material can be used to dam off the flow of a hazardous material. After any release is contained, this material can also be spread over the released liquid until it has been placed in sufficient volume to absorb it. The contaminated absorbent material should then be collected and placed in a drum or other containment for proper disposal.

b. Personal Protective Equipment: This equipment is limited to the following:

Equipment	Location
Safety Glasses	Service
Gloves	Service

This equipment is available for use when routinely handling hazardous materials common to this facility. It can also be used under emergency conditions.

c. Hazardous Waste Hauler: Under certain conditions, hazardous waste haulers can be of great service during a release or threatened release of a hazardous material. For example, a hauler can empty a tank that appears to be failing. If a spill is contained, such a service may be able to pump up a substantial portion of the released liquid. Haulers who can be contacted include:

Waste Type	Waste Hauler
AES	(707) 693-6000

Note: In the event the above haulers cannot be contacted, additional haulers can normally be located by searching online. Possible search terms include: "Waste Oil Hauler" and "Industrial Waste Disposal"

2. Spill Containment and Clean Up:

a. Shut off/eliminate all sources of ignition.

b. Attempt to prevent any additional release (if possible). An example would be closing a leaking valve or turning off a pump that is causing a release.

c. Contain the spill by diking around it using sand, earth or other absorbent material. Ensure special attention to preventing spilled material from reaching a sewer or storm drain inlet.

d. Absorb spilled material using sand, earth or other absorbent. Floor cleaning/sweeping materials are appropriate and are normally available.

Note: It may be possible to pump up a significant portion of contained liquid.

e. Avoid skin contact and breathing vapors. Wear appropriate protective clothing and equipment. This equipment can include chemical resistant gloves, eye protection and supplied air respirators.

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f. Ventilate the area with local exhaust systems or by opening available doors and windows.

Note: Avoid use of compressed air to speed evaporation of spilled liquid. This practice increases airborne concentrations and increases the possibility of injuries such as eye damage.

g. Dispose of contaminated absorbent in accordance with applicable regulations. This will normally involve disposal of the material as a hazardous waste. If the material is a corrosive, place contaminated absorbent material in polyethylene or polyethylene-lined container for disposal.

Note: If the material released is a corrosive (i.e., battery acid), it may be possible to neutralize it after it has been contained. For information on how to neutralize it, facility management should call the emergency numbers provided on the product Material Safety Data Sheet.

3. First Aid Procedures:

First aid information for an individual chemical is available on its Material Safety Data Sheet. It may also be appropriate to consult a physician. General first aid responses include:

a. Eye Contact: Flush with large amounts of water for at least 15 minutes. Occasionally lift upper and lower lids. Consult a physician.

b. Skin Contact: Remove contaminated clothing and immediately flush contaminated areas with large amounts of water.

c. Inhalation: If overcome or affected by vapors, remove from exposure and call a physician immediately.

d. Ingestion: Call emergency medical aid immediately. Consult the MSDS to determine if vomiting should be induced or if individual should be provided other first aid measures.

4. Evacuation:

Supervisors have the authority to direct an evacuation of the facility. Refer to Part 3 of this Action Plan.

5. Reporting:

a. Obligation to Report: Depending upon the volume involved, the facility may be required to report a release or threatened release of a hazardous material. No report is required for small, non-harmful releases such as a quart of drain oil on the shop floor.

b. Reporting Authority: Any employee who detects a release or threatened release of a hazardous material (other than an incidental spill) should immediately notify his or her supervisor, who shall then be responsible for assessing and beginning a response to the hazard posed. If the release/threatened release involves a significant volume of hazardous material, the supervisor should promptly notify one of the following, who shall have reporting authority:

Reporting Authority

Service Manager

Parts Manager

General Manager

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If none of these parties can be notified, the supervisor has the authority to make the report.

c. Reporting Procedure: If uncertain as to whether a report is required, the responsible individual should first query one of the below listed agencies. If it is determined that a report is required, it should be made to the following:

Agency	Contact Information
OES	1-800-852-7550
911 Emergency Response	911
Santa Clara County Environmental Health	(408) 918-3400
Palo Alto City Fire Department	(650) 329-2184

The report should be made as soon as possible so long as it does not impede immediate control of the release or interfere with emergency medical measures and should include the following about the release or threatened release:

- The exact location
- The name of the person that made the report
- The type and quantity of hazardous material(s) involved
- The potential hazard(s) presented (if known)
- Appropriate emergency response agencies and facility managers should also be notified.

d. Written Record: A written record of all verbal notifications should be prepared by the reporting individual and provided to the owner. This report may be handwritten and should include the following:

- Date and time of call
- Person making call
- Agencies notified
- Individuals contacted
- Summary of conversation(s)

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Fire or Explosion Response Plan

Audi Palo Alto

1. Fire Prevention: The best means of managing a fire/explosion hazard at the facility is to prevent such an event. In that regard, facility management has prepared a Fire Prevention Plan that is included as Exhibit (a) to this Response Plan.

2. Reporting: Any fire or explosion should be reported immediately to the local fire department or by dialing 911.

3. Fire Fighting Activities:

a. Fire Department: The facility will rely primarily upon the local fire department for response to a fire or explosion at the facility. The facility is not equipped, nor are personnel trained to respond to anything except the smallest fire. A fire in a trashcan or in a pile of rags could be an example of a small fire.

b. Facility Fire Fighting Activities:

i. Fire Fighting Equipment: Facility equipment is limited to small, hand-held extinguishers. Properly used, these extinguishers can put out a small fire or control it until the fire department arrives. **Portable fire extinguishers are not designed to fight large or spreading fires.**

These extinguishers carry notations that indicate which class of fire they can be used to fight. These notations consist of a series of numbers and letters (ex: 2A, 20BC) and are further explained as follows:

- **"A":** Effective against wood, paper and rubbish. Many fire extinguishers have a triangle surrounding the A. The triangle is the international symbol for an A type fire. The numbers in front of the A, in our example the number 2, means that the extinguisher has been rated as being capable of putting out an A type fire two square feet in area.

- **"B":** Effective against flammable and combustible liquids. The square that often surrounds the B is the international symbol for a liquid fire. The number in front of the B, in our example the number 20, is a relative term and means only that the extinguisher can handle a B fire 20 times larger than an extinguisher rated 1B.

- **"C":** Effective against electrical fires. The circle that may be around the letter is the international symbol for an electrical fire. There is no number rating system for the C designation on a fire extinguisher.

  Note: A 2A, 20BC extinguisher may therefore be used on any fire that might be anticipated at the facility. Of note, most of the portable fire extinguishers present at this facility are rated as "ABC" units. Further, a "BC" extinguisher may be effective on a Class A fire.

ii. Precautions: Before any effort is made to fight a fire, the individual(s) involved should make sure of the following:

- Everyone has left or is leaving the building.
- The fire department has been notified.
- The fire is confined to a small area and is not spreading beyond the immediate area.
- The individual using the extinguisher has an unobstructed escape route to which the fire will not spread.
- The individual using the extinguisher is trained in its proper use.

iii. Use of a Portable Fire Extinguisher: There are general guidelines that apply to the use of portable fire extinguishers. In general, an individual using an extinguisher should stand six to eight feet away

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from the fire and follow the four-step PASS procedure. If the fire does not go out immediately, the individual should leave the area at once. The PASS procedure is as follows:

- **Pull Pin:** This unlocks the operating lever on the extinguisher and allows discharge of the extinguisher. Some extinguishers may have other devices that prevent inadvertent operation.
- **Aim Low:** Point the extinguisher nozzle (or hose) at the base of the fire.
- **Squeeze:** Squeeze the lever below the handle. This discharges the extinguishing agent. Releasing the lever will stop the discharge. Some extinguishers have a button that can be pressed for release of the extinguishing agent.
- **Sweep From Side to Side:** Moving carefully toward the fire, keep the extinguisher aimed at the base of the fire and sweep back and forth across the fire until the flames appear to be out. Watch the fire area. If the fire reignites, repeat the process.

4. First Aid Procedures:

a. Smoke Inhalation: Remove the individual to fresh air immediately. Call a physician immediately. Report the situation to representatives of the Fire Department or other emergency response organizations on the scene.

b. Eye Irritation: Flush with large amounts of water for 15 minutes or until irritation subsides. Consult a physician.

c. Skin Contact (dermal): Remove contaminated clothing and wash skin thoroughly with soap and water. If material is a caustic, flush thoroughly with large amounts of fresh water.

d. Ingestion: Call emergency medical aid immediately. Consult the appropriate Material Safety Data Sheet (MSDS) to determine if vomiting should be induced or if individual should be provided other first aid measures.

e. Burns: Remove the individual from the heat source and call a physician immediately. Report the situation to representatives of the Fire Department or other emergency response organizations on the scene.

5. Evacuation: Supervisors have the authority to direct an evacuation of the facility. Refer to Part 3 of this Action Plan.

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Fire Prevention Plan
Audi Palo Alto

1. **Potential Fire Hazards:** Facility management stores a number of products that are potential fire hazards. These products generally fall into one of the following categories:

    a. Flammable liquids: May include gasoline, solvents and some paint related products.

    b. Flammable gases: May include acetylene, hydrogen or propane.

    c. Combustible liquids: May include diesel fuel, lubricating oils and some solvents.

2. **Proper Handling and Storage Procedures:** Flammable materials are to be used only in well-ventilated areas. This will prevent a buildup of vapors to a level that could pose a health or fire/explosion hazard. Containers of flammable and combustible materials should be closed when not in use. They should also not be stored near a heat or ignition source. Smoking is not permitted when working with flammable liquids. Compressed gases are to be securely stowed at all times and, when not in use, valves are to be closed.

3. **Responsibilities:**

    a. Supervisors are responsible for the overall safety of the work areas under their respective control.

    b. Individual employees are responsible for keeping their work areas free of excessive debris and unwarranted accumulations of flammable and combustible materials.

    c. Facility management is responsible for ensuring available on-site fire fighting and fire suppression equipment is properly maintained and available for immediate use.

    d. Supervisors are responsible for ensuring that significant spills of flammable and combustible liquids are contained and cleaned up according to facility guidelines.

4. **Training**: Supervisors shall ensure that subordinate employees receive appropriate training on this Plan and on how to respond in the event of a fire emergency. In particular, this training shall include:

    a. Fire/Explosion Response

    b. Facility Evacuation Procedures

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Evacuation Procedures
Audi Palo Alto

Under certain circumstances, most likely a fire, it may be necessary to evacuate the facility.

In the event a supervisor concludes that evacuation is required to protect the health and safety of subordinates, that supervisor has the authority to evacuate those serving under his direction. The supervisor shall, however, ensure that other appropriate personnel at the facility are notified of the decision to evacuate.

The key to a successful evacuation is accountability. Supervisors must be able to quickly account for assigned personnel and to report any who may be missing. With that in mind, evacuation procedures shall be as follows:

1. Order to evacuate is given by Supervisor.

2. If time allows, the following activities should be performed:

a. Shut off all power to the facility or area being evacuated.
b. Close all doors, windows, vents, etc.
c. Call 911 for emergency response support (fire dept., etc.).

3. All employees shall promptly evacuate the facility by using the exit point most convenient to each. The primary evacuation assembly point shall be Audi sign in front of dealership on Embarcadero Road.. Should assembly at that point prove impossible, the secondary evacuation assembly point shall be West rear corner of new car parking lot. .

4. Notify adjacent businesses of the incident that necessitated the evacuation.

Following the evacuation, supervisors shall account for their personnel. In the event someone is determined to be missing, that fact shall be immediately reported to the senior facility manager present and to the responding emergency response organization (fire department, etc.).

Notes: (1) No one should reenter the facility in an effort to locate a missing individual. That is the task of the Fire Department or other emergency response organization. Individuals with these organizations are properly trained and equipped to undertake such a task.

(2) Personnel shall not leave the evacuation assembly point without the specific approval of their supervisor.

Supervisors shall render all possible assistance to fire department personnel and other emergency responders. This shall include providing information on the general location and nature of hazardous materials located in the facility.

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First Aid Response: This facility does not maintain a trained first aid responder. It is our policy that first aid response be provided by the local emergency medical response organization, which can be contacted by calling 911.

Flood: With regard to hazardous materials, the primary concern in a flood is the loss or displacement of these materials by floodwater. For example, water can run into an unsecured underground oil storage tank and, since water is heavier than oil, it will displace the oil. If floodwaters rise high enough, above ground tanks and drums could be similarly affected.

When flooding is threatened, it is therefore important to ensure that all hazardous material containers are tightly closed or otherwise fastened shut. Further, steps should be taken to tie down or otherwise secure drums, etc. that might float free during a flood.

In addition, utilities to the facility should be shut off.

Any flooding that would result from broken pipes should be incidental and would normally be controlled by shutting off water service to the building. Should assistance be required, authorities should be notified by calling 911.

Earthquake: Individual safety in the event of an earthquake is beyond the scope of this Hazardous Materials Emergency Response Action Plan. The following, however, is noted:

a. **Facility Evacuation:** Part 4 of this Action Plan provides details on facility evacuation procedures.

b. **Spill clean up:** When the facility is determined to be safe to enter, commence clean up activities as outlined in Part 1 of this plan.

c. **Additional requirements**: CCR TILE 19, SECION 2731 (e) Identification of areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake related ground motion.

INSPECTION:

1. Compressed gases
2. Hazardous Material Tanks
3. Parts Shelves
4. Water heaters
5. Pressure vessels - Compressors

ISOLATION: Compressed gases that are incompatible will be segregated to prevent comingling hazards. Chemicals of a hazard category that are incompatible will be segregated as necessary.

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Tornado Response Plan

Audi Palo Alto

The threat of a tornado is real. Every year many tornadoes ravage the countryside and communities of the state. While avoiding property damage during a tornado is certainly difficult, there are several steps that can be taken to enhance personal safety. Some general guidelines for personal safety include:

1. Seek Shelter: Try to get inside. If you cannot get inside, crouch for protection beside a strong structure or lie flat in a ditch or low-lying area and cover your head and neck with your arms or a piece of clothing. Beware of water runoff.

If inside, a good place to be during a tornado is in the basement of a building. If a basement is not available, try to move to a protected interior room on the lowest floor of the building, as far as possible from exterior walls and windows. Try to avoid large-span roof areas. Service shops may be an example. Try to use a piece of clothing or your arms to shield your head and neck.

2. Driving: A tornado can literally pick a car or truck up off the ground and throw it several hundred feet. If an individual in a vehicle finds himself immediately threatened by a tornado, he should normally stop, exit the vehicle and seek shelter immediately in a nearby building. In some instances, the best option may be to get out of the car and lie flat in a ditch or other low-lying area. This can offer some protection against flying debris and reduce the chance of being carried away by the tornado. Shield your head and neck and beware of water runoff.

3. Accountability: Tornadoes come and go in a matter of minutes, or even seconds. They typically displace not only objects, but people too. As soon as danger passes, it is important to account for everyone at the facility. It is easiest to account for everyone by assembling at the evacuation assembly area (see Part 3 of this plan). Once at the assembly area, don't leave until told to do so by your supervisor or other responsible facility manager.

4. Hazardous Materials: There is little that can be done to prevent the spilling or other release of these materials if a tornado hits the facility. However, as soon as the storm passes, every effort should be made to contain any release. Proper authorities may also have to be notified. Additional details on spill response activities are included in Section 1 of this action plan.

5. Beware of Hazards: Some steps to take following a tornado include:

- Stay away from downed power lines. Report them immediately to the utility company.
- Stay away from damaged buildings until cleared by a qualified inspector.
- Evacuate if gas or other dangerous fumes are detected. Notify appropriate authorities.
- Avoid the use of candles (in many instances more people die from candle-related fires after a disaster than from the disaster itself.

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EMPLOYEE TRAINING CERTIFICATION

I hereby acknowledge that I have received information on facility emergency response procedures so that I can be better prepared for certain facility emergencies, including a release or threatened release of a hazardous material. Specifically, I received information on the at least following:

- Spill/Release Response Plan (chemical handlers only)
- Fire/Explosion Response Plan, including use of hand held fire extinguishers
- Evacuation Procedures
- Response plan for first aid and flood
- Tornado Response Plan

I understand that I should contact my supervisor should I have any questions or concerns about the information presented.

_____
Signature

_____
Print Name

_____
Date

cc: Employee File

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Lawrence Strong
Service Manager

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Fax (650) 856-2337
lawrence.strong@carlsenaudi.com

Carlsen Audi
1730 Embarcadero Rd
Palo Alto, CA 94303

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204484
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: LAWRENCE STRONG, SERIVCE MANAGER
Programs Inspected: HAZARDOUS WASTE GENERATOR;

Pictures Taken: NO
Samples Taken: NO

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. ***Absorptive pads are noted as being used to clean spills to floor, but no pad container was noted. PLEASE EXPLAIN WHY PADS OR OTHER ABSORPTIVE MATERIALS WITH OIL ARE NOT BEING HANDLED AS HAZARDOUS WASTES.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/is/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	All Petroleum will Haul away
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed approximately 8 absorptive pads from the garbage dumpster. Three of the pads were still wet and smelled strongly of gasoline. Pads were removed from the dumpster during the inspection. CONTAMINATED PADS (ESPECIALLY THOSE CONTAMINATED WITH GASOLINE) MUST BE HANDLED AS HAZARDOUS WASTE. PROVIDE DOCUMENTATION OF PROPER HANDLING OF THESE PADS.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a)]	All Petroleum Called To Have Removed Bins Done 55 Gallon Drum
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed 6 rolling carts for the daily collection of oil which were labeled, but who's labels are illegible or not completed. Also observed used oil and used antifreeze collection tanks with labels affixed to them which were faded and illegible/incomplete. Also, 15 gallon drum holding parts wash waste is missing an accumulation start date.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	Done Labeled
G220	M	**TRAINING: SQG** Personnel are not adequately trained on managing hazardous waste. ***Training last provided to most staff in 3/2009. PROVIDED TRAINING FLYER FOR FREE COUNTY TRAINING CLASS*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	OK Will Schedule

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

VC	Class	Violation	Corrective Actions Taken
G231	M	**TANK INSPECTIONS: SQG** Facility could not demonstrate that hazardous waste tanks are being inspected as required. ***Waste oil and antifreeze tanks are not being inspected daily to ensure that tanks will not overflow and that monitoring equipment is functional (oil tank float gauge).*** Inspect at least daily any discharge control systems, data gathered from monitoring equipment, and for uncovered tanks, the level of the waste in the tank. Inspect at least weekly the tank construction materials, and the area immediately surrounding the tank, including any discharge confinement structures. [CFR 265.201(c)]	log updated Done
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS** Facility failed to properly mark a container of drained used oil/fuel filters. ***Observed two drums filters dated 2/10 and 4/10, but receipts show pick ups of filters on 3/25 and 4/23/2010. NEED TO ENSURE THAT FILTER DRUMS ARE MARKED WITH DATE FIRST FILTER PLACED IN IT.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	Corrected Done
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed light tubes being stored along side of building not in a rigid container, and unmarked. PLACE BULBS IN RIGID CONTAINER TO PREVENT BREAKAGE AND MARK AS UNIVERSAL WASTE.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	Done

Comments: ***Overall shop is very clean- no liquids noted on floors in shop area.***
-two drums for collection of used oil filters, one dated 2/10, second dated 4/10. both currently in use. Suggest not beginning second drum until first drum is full. Noted that approximately 1/3 of filters in drums were non-metal cased filters (cartridge type).
-55 gallon drum for wash sump sludge. Per Lawrence Strong, handling as non-hazardous waste.
-Noted overflow of wash water from detail area to storm drain.
-Facility does not have container for collection of absorptive pads.
-All aerosol cans noted in trash were empty of both contents and propellants.
-Oil rollers pumped to oil tank daily. Antifreeze collected in shallow pans and poured to antifreeze tank daily.
- Facility has posted emergency information d evacuation routes as well as IIPP and emergency plan.
-Reviewed training records and plan, receipts for 2009 and 2010.
-Reviewed disposal receipts for 2009, 2010. Missing a few months from printer . Now using system where receipts are scanned for maintenance. Suggest allowing inspector just to view them online next inspection rather than re-printing all receipts.
-Facility appears to be an episodic LQG. Exceeded 270 gallons used in January and Sept. 2009

Information Request:
Provide an explanation of how the following items are handled:
1. Mop and "zamboni" water contaminated with oil or antifreeze.
2. Waste gasoline removed form gas tanks during maintenance

Unless otherwise noted by the inspector, correct all minor violations no later than 06/02/2010.
Correct all Class I and Class II violations immediately.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

Received By: LAWRENCE STRONG

Inspected By: MICKEY PIERCE - EE0010235

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator

Date 5/5/10

Printed Name of Owner/Operator Lawrence Strong

Title Service Mgr

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

HW Generator Type: <1,000 KG/MO
Consent to Inspect Granted By: LAWRENCE STRONG, SERIVCE MANAGER
Programs Inspected: HAZARDOUS WASTE GENERATOR;

Pictures Taken: NO
Samples Taken: NO

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. ***Absorptive pads are noted as being used to clean spills to floor, but no pad container was noted. PLEASE EXPLAIN WHY PADS OR OTHER ABSORPTIVE MATERIALS WITH OIL ARE NOT BEING HANDLED AS HAZARDOUS WASTES.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/ls/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed approximately 8 absorptive pads from the garbage dumpster. Three of the pads were still wet and smelled strongly of gasoline. Pads were removed from the dumpster during the inspection. CONTAMINATED PADS (ESPECIALLY THOSE CONTAMINATED WITH GASOLINE) MUST BE HANDLED AS HAZARDOUS WASTE. PROVIDE DOCUMENTATION OF PROPER HANDLING OF THESE PADS.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a)]	
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed 6 rolling carts for the daily collection of oil which were labeled, but who's labels are illegible or not completed. Also observed used oil and used antifreeze collection tanks with labels affixed to them which were faded and illegible/incomplete. Also, 15 gallon drum holding parts wash waste is missing an accumulation start date.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G220	M	**TRAINING: SQG** Personnel are not adequately trained on managing hazardous waste. ***Training last provided to most staff in 3/2009. PROVIDED TRAINING FLYER FOR FREE COUNTY TRAINING CLASS*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

VC	Class	Violation	Corrective Actions Taken
G231	M	**TANK INSPECTIONS: SQG** Facility could not demonstrate that hazardous waste tanks are being inspected as required. ***Waste oil and antifreeze tanks are not being inspected daily to ensure that tanks will not overflow and that monitoring equipment is functional (oil tank float gauge).*** Inspect at least daily any discharge control systems, data gathered from monitoring equipment, and for uncovered tanks, the level of the waste in the tank. Inspect at least weekly the tank construction materials, and the area immediately surrounding the tank, including any discharge confinement structures. [CFR 265.201(c)]	
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS** Facility failed to properly mark a container of drained used oil/fuel filters. ***Observed two drums filters dated 2/10 and 4/10, but receipts show pick ups of filters on 3/25 and 4/23/2010. NEED TO ENSURE THAT FILTER DRUMS ARE MARKED WITH DATE FIRST FILTER PLACED IN IT.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3); HSC 25250.22]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed light tubes being stored along side of building not in a rigid container, and unmarked. PLACE BULBS IN RIGID CONTAINER TO PREVENT BREAKAGE AND MARK AS UNIVERSAL WASTE.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	

Comments: ***Overall shop is very clean- no liquids noted on floors in shop area.***
-two drums for collection of used oil filters, one dated 2/10, second dated 4/10. both currently in use. Suggest not beginning second drum until first drum is full. Noted that approximately 1/3 of filters in drums were non-metal cased filters (cartridge type).
-55 gallon drum for wash sump sludge. Per Lawrence Strong, handling as non-hazardous waste.
-Noted overflow of wash water from detail area to storm drain.
-Facility does not have container for collection of absorptive pads.
-All aerosol cans noted in trash were empty of both contents and propellants.
-Oil rollers pumped to oil tank daily. Antifreeze collected in shallow pans and poured to antifreeze tank daily.
- Facility has posted emergency information d evacuation routes as well as IIPP and emergency plan.
-Reviewed training records and plan, receipts for 2009 and 2010.
-Reviewed disposal receipts for 2009, 2010. Missing a few months from printer . Now using system where receipts are scanned for maintenance. Suggest allowing inspector just to view them online next inspection rather than re-printing all receipts.
-Facility appears to be an episodic LQG. Exceeded 270 gallons used in January and Sept. 2009

Information Request:
Provide an explanation of how the following items are handled:
1. Mop and "zamboni" water contaminated with oil or antifreeze.
2. Waste gasoline removed form gas tanks during maintenance

Unless otherwise noted by the inspector, correct all minor violations no later than 06/02/2010.
Correct all Class I and Class II violations immediately.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

Received By: LAWRENCE STRONG

Inspected By: MICKEY PIERCE - EE0010235

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	**Date**
Printed Name of Owner/Operator	**Title**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

Attn: Mickey

CO/PR/TA ID	E	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Carlsen Motor Cars	Inspection Date:	4/29/08
Site Address:	1730 Embarcadero Rd, Palo Alto	Employee No.:	10235
Contact Person(s):	Lawrence Strong	☐ Samples Taken ☐ Photographs Taken	
Inspection Type:	☐ Hazardous Materials Storage ☑ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas	Hazardous Waste Generator Type: ☐ ≤1,000 Kg./mo. ☒ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A	

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time. Consent to Inspect Given By: Lawrence Strong

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	Observed the following tanks and containers which were unlabeled or improperly labeled: 1x100 gal antifreeze tank (label faded), 2x15 mobile oil collection (illegible labels), 1x15 mobile oil (no label), 1x15 filter drain roller (illegible), 2x15 f. Herdrain roller (no label)	
	Corrective Action: Place labels on all unlabeled containers. Complete or replace labels on all containers noted as "faded" or "illegible". Tanks need only be marked with "Haz Waste", contents and start date. See Violation Code sheet for labeling requirements.	
6343	Weekly inspections are being done + logged. Tanks are not being inspected daily as required.	
	Corrective Action: Begin inspecting tanks (oil + antifreeze) daily for spills, corrosion, general condition.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by: _____ Inspected by: Mickey, Pierce Entered by: 9/3/08

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: Service Manager Date: 9/2/08

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

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THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

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Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- ***Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.***
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Car **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G043	Copies of the following manifests were noted, but	
G999	without final (TSDF) signed return copy:	
	001443384JJK, 001988339JJK, 001442591JJK,	
	001447101JJK, 001446335JJK, 001443557JJK	
	001442569JJK. All shipments sent to Romic, no exception noted.	
	Corrective Action: For all future shipments using	
	a manifest, make sure that a TSDF (final) copy	
	is received + paired with generator copy (original).	
	Place note in file noting that copies of these	
	manifests could not be obtained due to Romic closure.	
√ G312	Facility's contingency/emergency plan needs to	
	be updated. Copies reviewed noted Romic	
	Environmental as emergency responder. Romic	
	is no longer in business	
	Corrective Action: Update emergency information	
	in plan	
G321	Training plan and records reviewed are incomplete	
	in that they do not include job titles, job descriptions	
	and personnel names for types of training.	
	Corrective Action: Update training plan to	
	include above noted items. Sample training	
	document provided.	
		9/3/08

Received by: _____ Inspected by: Micha, Pierce

FACILITY SENDS YELLOW COPY TO AGENCY; KEEPS PINK COPY.

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

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OFFICIAL NOTICE OF INSPECTION
(Continuation Page)

Facility Name: Carlsen Motor Cars **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G340	Facility personnel were unsure if oil and	
G341	antifreeze tanks were secondarily contained,	
G342	had been assessed according to regulation or	
	fitted with spill prevention or overflow controls	
	or devices.	
*✓	Corrective Action: ① Describe secondary	
	containment measures at tank. Double walled	
	construction is considered secondary containment	
	② Either [A] have tank and containment	
	assessed according to regulation, including	
	sign off by Certified Professional Engineer or	
	* [B] Submit application for exemption from	
	tank assessment. Form can be obtained	
	at www.unidocs.org, Form # 074-UN	
	③ Describe overfill and/or spill prevention	
	controls at tank.	
	Notes:	
	• Wash sump drained approx 1/yr. waste	
	tested & usually sent as Haz Waste. o/w	
	sludge manifest noted in 2007.	
	• Facility used pigs/pads in place of absorbant.	
	No receipts noted in '07 for pick up, nor	
	container evident. Make sure wet/saturated	
	pads are handled appropriately	
	• Shop floors in good condition, epoxy coated	
	with no liquids or stains noted during	
	walkthrough.	
		4/29/08

Received by: [signature] Inspected by: Mickey Pierce [signature]

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

HAZARDOUS WASTE TANK SYSTEM WRITTEN ASSESSMENT TEMPORARY EXEMPTION APPLICATION

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 22 California Code of Regulations (CCR), Section 66265.192(j)

California hazardous waste regulations require that a hazardous waste tank system operated by large quantity generator or onsite hazardous waste treatment facility have a written assessment certified by professional engineer (PE) prior to being placed in service. The owner/operator of an aboveground tank system that is either RCRA-exempt or holds non-RCRA hazardous waste may apply to the local Certified Unified Program Agency (CUPA) for an extension of up to 36 months to the deadline for submittal of the written assessment. This form must be used to apply for such an extension. You should first review the Unidocs document titled "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." That document and CUPA/local HazMat agency jurisdiction and contact information are available at **www.unidocs.org**. Complete a separate form for each tank system. If the local CUPA and Fire Marshal authority are not the same agency, you must first obtain sign-off from the Fire Marshal or his/her authorized representative in Section 7, below, then forward the application to the CUPA.

1. Facility Name (Tank Site): Carlsen Audi EPA ID No.: CAD982346303
   Address: 1730 Embarcadero Road City: Palo Alto Zip: 94303
2. What is the tank volume in gallons? 500
3. What type of waste does this tank hold? ☒ Used oil; ☐ Used Antifreeze; ☐ Other *(Specify)*: _____
4. Does this tank system have secondary containment capable of containing 100% of the contents of the tank and ancillary piping volume? ☒ Yes; ☐ No.
5. Is this tank system exposed to precipitation? ☐ Yes; ☒ No. If "Yes," does the secondary containment system have sufficient capacity, in addition to that required above, to contain infiltration from a 25-year, 24-hour rainfall event? ☐ Yes; ☐ No N/A
   permit is 21 not effect secondary containment
6. Is the tank system secondary containment provided with a leak detection system designed and operated so that it will detect either the failure of the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours? ☐ Yes; ☒ No.
7. **FIRE MARSHAL APPROVAL: Our agency has approved the design and installation of this tank system.**

THOMAS L. NEWLAND		7/11/08
Fire Marshal or Representative's Name (Print)	Fire Marshal or Representative's Signature	Date

APPLICANT CERTIFICATION: I have read the Unidocs "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." I certify that the tank system for which this exemption is being requested is an aboveground tank (i.e., 90% or more of the total system volume is above-grade) and the tank system is either RCRA-exempt or the waste it holds is a non-RCRA hazardous waste. I have attached a drawing of the layout of the tank facility (e.g., Hazardous Materials Business Plan Site Plan/Storage Map) with the location of this tank and any associated piping runs (other than vent lines and vertical fill tubes) clearly identified. I declare that the above information is correct to the best of my knowledge. I agree to comply with all applicable state laws and regulations relating to the operation and management of this tank system. I represent the: ☒ Tank Owner; ☐ Tank Operator

Lawrence Strong		5/27/08
Exemption Requester's Name (Print)	Exemption Requester's Signature	Date

Address: 1730 Embarcadero Rd City: Palo Alto Zip: 94303
Phone No.: (650) 856-6300 Fax No.: (650) 856-8337 eMail: Lawrence.Strong@CarlsenAudi.com

This box is for CUPA use only

THIS REQUEST FOR EXEMPTION IS: ☐ Denied; ☐ Granted. Approval constitutes an exemption for the tank system described above pursuant to Title 22 CCR §66265.192(j) for a period of _____ months from the date of approval.

CUPA: _____ Date: _____

Print Name: _____ Sign Name: _____

FAX COVERSHEET

To: Micky

PHONE# 408 - 280 - 6479

From: LAWRENCE STRONG
CARLSEN AUDI

Re: _____

Pages (including cover): 2

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID		SC	Time
PR03 13331	2205	601	180

OFFICIAL NOTICE OF INSPECTION

Facility Name: Carlsen Motor Cars			Inspection Date: 4/29/08
Site Address: 1730 Embarcadero Rd, Palo Alto			Employee No.: 10235
Contact Person(s): Lawrence Strong			☐ Samples Taken ☐ Photographs Taken
Inspection Type: ☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan)	☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas		Hazardous Waste Generator Type: ☐ < 1,000 Kg /mo. ☒ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time. Consent to Inspect Given By: Lawrence Strong

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	Observed the following tanks and containers which were unlabeled or improperly labeled: 1x100 gal antifreeze tank (label faded); 2x15 mobile oil collection (illegible labels), 1x15 mobile oil (no label), 1x15 filter drain roller (illeg.ble), 2x15 filter drain roller (no label)	
	Corrective Action: Place labels on all unlabeled containers. Complete or replace labels on all containers noted as "faded" or "illegible". Tanks need only be marked with "Haz Waste", contents and start date. See Violation Code sheet for labeling requirements.	
GB43	Weekly inspections are being done + logged. Tanks are not being inspected daily as required.	
	Corrective Action: Begin inspecting tanks (oil + antifreeze) daily for spills, corrosion, general condition.	

All violations must be corrected ~~within~~ 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by: _____ Inspected by: Mickey Pierce Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

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THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Car **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G043	Copies of the following manifests were noted, but	
G999	without final (TSDF) signed return copy:	
	001443384JJK, 001988339JJK, 001442591JJK,	
	001447101JJK, 001446335JJK, 001443557JJK	
	001442569JJK. All shipments sent to Romic, no exception report filed.	
	Corrective Action: For all future shipments using	
	a manifest, make sure that a TSDF (final) copy	
	is received + paired with generator copy (original).	
	Place note in file noting that copies of these	
	manifests could not be obtained due to Romic closure.	
G312	Facility's contingency/emergency plan needs to	
	be updated. Copy reviewed noted Romic	
	Environmental as emergency responder. Romic	
	is no longer in business	
	Corrective Action: Update emergency information	
	in plan.	
G321	Training plan and records reviewed are incomplete	
	in that they do not include job titles, job descriptions	
	and personnel names for types of training.	
	Corrective Action: Update training plan to	
	include above noted items. Sample training	
	document provided.	

Received by: _____ Inspected by: Micha, Pierce

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Cars **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G340	Facility personnel were unsure if oil and	
G341	antifreeze tanks were secondarily contained,	
G342	had been assessed according to regulation or	
	fitted with spill prevention or overflow controls	
	or devices.	
	Corrective Action: ① Describe secondary	
	containment measures at tank. Double walled	
	construction is considered secondary containment	
	② Either [A] have tank and containment	
	assessed according to regulation, including	
	sign off by Certified Professional Engineer or	
	* [B] Submit application for exemption from	
	tank assessment. Form can be obtained	
	at www.Unidocs.org, Form# 074-UN	
	③ Describe overfill and/or spill prevention	
	controls at tank.	
	Notes:	
	• Wash sump drained approx 1/yr, waste	
	tested + usually sent as Haz Waste. O/W	
	sludge manifest noted in 2007.	
	• Facility used pigs/pads in place of absorbant	
	No receipts noted in '07 for pigs, nor	
	container evident. Make sure wet/saturated	
	pads are handled appropriately	
	• Shop floors in good condition, epoxy coated	
	with no liquids or stains noted during	
	walkthrough.	

Received by: _____ Inspected by: Mickey Pierce

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Rev. by S. Christensen 4/15/99

Program Record ID		SC	Time
313331	2205	HEALTH	
	ENVIRONMENTAL HMCD		
	APR 13 10 59 AM '99		

OFFICIAL NOTICE OF INSPECTION

Facility Name: Carlsen Motor Cars, Inc.	Inspection Date: 3/15/99
Site Address: 1730 Embarcadero Rd., Palo Alto	Work Area:
Contact Person(s):	Employee No.: 4658
Inspection Type: ☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes; ☑ No. Photographs Taken? ☐ Yes; ☑ No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection conducted with Tom Mountain	
2206	7 - roll around waste oil collection containers -	Installed labels 4-7
	missing hazardous waste labels. Note: Accumulation	
	start date may read "emptied daily"	
	Antifreeze tank (110 gals) - Hazardous waste label	Remarked label 4-7
	is faded. Check labels on weekly inspections, and	
	correct any deficiencies	
	waste oil tank (AG) is missing the words	Installed label 4-7
	"Hazardous Waste" + accumulation start date.	
2219	Manifest # 98054902 - 2/11/99; #96879318 - 3/18/98 -	
	Blue copy of manifest not sent to DTSC within 30 days.	Sent copies 4-7
2220	manifest # 96272756 - 10/24/96; # 96748669 - 2/8/99	
	signed TSDF copy of manifest not available in records	
2251	Training records for Title 22 CCR Hazardous Waste	
	Mgmt training not updated or available since 1992	
	This was noted on previous inspection. complete training	
	records for all employees that handle or manage	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: [signature] Inspected by: [signature] Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: [signature] Title: Asst Mgr. Date: 4/12/99

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Rec'd by S. Chamberlain 4/16/99

OFFICIAL NOTICE OF INSPECTION 0 59 AM '99

(Continuation Page)

Facility Name: Carlsen Motor Cars, Inc 1730 Embarcadero **Inspection Date:** 3/15/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Hazardous waste. Refresh this training annually.	Still looking for
	Provide copies of these records to this Dept. as part	these prev. Bus. Mgr
	of corrective actions.	put Records 4-12
2253	Emergency ~~Plan~~ Response/Contingency Plan is missing	Expect access 4-12
	a list and locations and capabilities of emergency	expect completion
	equipment, an evacuation plan for all personnel	by 5-1
	(not current), an updated spill response procedure	
2255	Contingency plan has not been updated to reflect	New site plan drawn 4-7
"	changes in facility (ie: removal of underground tanks,	
	addition of above ground tank	
2266	Used oil modified manifests are missing the EPA	Will talk to hauler on
	ID# of waste generator (Carlsen Motor Cars Inc.)	next pick up prior to
	Notify hauler to include EPA ID# in these modified	5-1
	manifests.	
2268	oil filter drums (3-55 gal drums) are missing	part in dates 4-7
	the accumulation start dates.	
2218	Milkrun receipts only were used for Safety-Kleen	Called Safety Kleen
	solvent disposal for 1998. Full hazardous waste	requesting full manifests
	manifests must be used for all waste disposal	4-5
	except used oil, as waste generator is > 1000 kg	
	per month. Review of receipts/manifests was	Expect access to
	not completed for solvent waste for '96, '97. Call	archives by 5-1
	for appt to review these.	

Received by: _____ Inspected by: Stephanie Chamberlain

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	ENTERED MAR 3 1 1999		Time
31331	2205	01	210

OFFICIAL NOTICE OF INSPECTION

Facility Name: Carlsen Motor Cars, Inc.	Inspection Date: 3/15/99
Site Address: 1730 Embarcadero Rd., Palo Alto	Work Area:
Contact Person(s):	Employee No.: 4658
Inspection Type: ☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes ☒ No. Photographs Taken? ☐ Yes ☒ No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection conducted with Tom Mountain	
2206	7 - roll around waste oil collection containers - missing hazardous waste labels. Note: Accumulation start date may read "emptied daily"	
	Antifreeze tank (110 gals) - Hazardous waste label is faded. Check labels on weekly inspections, and correct any deficiencies	
	waste oil tank (AG) is missing the words "Hazardous Waste" + accumulation start date.	
2219	Manifest # 98054902 - 2/11/99, #96879318 - 3/10/98 - Blue copy of manifest not sent to DTSC within 30 days	
2220	manifest # 96272256 - 10/24/96; #96748669 - 2/8/99 signed TSDF copy of manifest not available in records	
2251	Training records for Title 22 CCR Hazardous Waste Mgmt training not updated or available since 1992. This was noted on previous inspection. Complete training records for all employees that handle or manage	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Tom Mountain Inspected by: Stephanie Christensen Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: __/__/__

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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****

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- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Cars, Inc 1230 Embarcadero **Inspection Date:** 3/15/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	hazardous waste. Refresh this training annually.	
	provide copies of these records to this Dept. as part	
	of corrective actions.	
2253	Emergency ~~Plan~~ Response/Contingency Plan is missing	
	a list and locations and capabilities of emergency	
	equipment, an evacuation plan for all personnel	
	(not current), an updated spill response procedures	
2255	contingency plan has not been updated to reflect	
	changes in facility (ie.; removal of underground tanks,	
	addition of above ground tank.	
2266	Used oil modified manifests are missing the EPA	
	ID # of waste generator (Carlsen Motor Cars Inc.)	
	Notify hauler to include EPA ID# on these modified	
	manifest.	
2268	oil filter drums (3-55 gal drums) are missing	
	the accumulation start dates.	
2218	milk run receipts only were used for Safety-Kleen	
	solvent disposal for 1998. Full hazardous waste	
	manifests must be used for all waste disposed of	
	except used oil, as waste generator is > 1000 kg	
	per month. Review of receipts/manifests was	
	not completed for solvent waste for '96, '97. Call	
	for appt to review these.	

Received by: _____ Inspected by: _____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:
Charles Burton, Pres.
Carlsen Motor Cars, Inc.
1730 Embarcadero Rd.
Palo Alto, CA 94303

4. Article Number
P 347 433 764

Type of Service:
- ☐ Registered
- ☐ Insured
- ☒ Certified
- ☐ COD
- ☐ Express Mail
- ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Addressee
X

6. Signature — Agent
X Carla D Cooley

7. Date of Delivery
8/19/92

8. Addressee's Address *(ONLY if requested and fee paid)*

PALO ALTO, CA MAIN OFFICE AUG 19 1992 USPS

RETURN RECEIPT REQUESTED

PS Form 3811, Apr. 1989 ★U.S.G.P.O. 1989-238-815 DOMESTIC RETURN RECEIPT

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below.

- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

U.S. MAIL

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below.

Santa Clara County Health Department
Environmental Health Services OTE
2220 Moorpark Avenue
San Jose, CA 95128-2690

RH

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue, East Wing, Room 204
San Jose, California 95128-2690
(408) 299-6930 FAX 280-6479

ARC 24040

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Carlsen Motor Cars Inc	EPA #	CAD982346363		COMPUTER #	503012
ADDRESS	1730 Embarcadero Rd P.A.				DATE	6-9-95 SC 1
CONTACT PERSON	Tom Mountain				HOURS	2.5 WORK AREA 6-11
COMPANY PRESIDENT/OWNER ETC.					EMP #	817 DAYS GIVEN
COMPANY MAILING ADDRESS		1	2	3 4	ENTERED	6-14-95 BY 107

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2,000 to $250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

(01) HAZARDOUS WASTE DETERMINATION

☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

☐ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept. of Health Services
☐ 66262.34(f) Accumulation start date on waste container not marked/legible
☐ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☐ 66265.173 Waste containers not closed/sealed during storage
☒ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☒ 66265.174 Container storage area not inspected weekly
☐ 66266.130 Improper management of used oil filters

☐ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft. freeboard without double containment
☐ 66265.199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Received by: Tom Mountain Inspected by: R Holston

5184

(06) TRAINING

- ☒ 66265.16 Training Program not provided
- ☐ 66265.16(b) Personnel untrained and unsupervised
- ☐ 66265.16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☒ 66265.16(d) Training records not kept on site for all employees
- ☐ 66265.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265.16(2) Training records missing description of position
- ☐ 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☐ 66265.53(b) Contingency/Business Plan not submitted/made
- ☐ 66265.52(a) Plan does not describe personnel response in emergencies
- ☐ 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☒ 66265.52(e) Plan missing list of emergency equipment/locations
- ☐ 66265.52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265.53 Copy of Plan not maintained on site
- ☐ 66265.54 Plan not amended as necessary
- ☐ 66265.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- ☐ 66265.32(a) Internal communications or alarm system not provided
- ☐ 66265.32 A device capable of calling outside emergency help not provided
- ☐ 66265.34 No access to communication/alarm system during waste handling
- ☒ 66265.32(c) No fire/spill control or decontamination system
- ☐ 66265.33 Emergency equipment not tested/maintained
- ☐ 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 66262.20 Waste shipped without a manifest
- ☐ 66263.42 Modified manifest/receipt not kept/not available/incomplete
- ☐ 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 66262.23 Manifest copies not sent to DOHS within 30 days
- ☐ 66262.23 Applicable sections of manifest not properly filled out
- ☐ 66262.23 Manifest missing GENERATOR information
- ☐ 66262.20 Manifest missing TRANSPORTER information
- ☐ 66262.23 Manifest missing TSDF information
- ☐ 66262.23 Manifest missing waste description/quantity
- ☐ 66262.23 Manifest unsigned/undated by GENERATOR
- ☐ 66262.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262.42 Exception Report not sent to DOHS within 45 days
- ☐ 66262.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- ☐ 66262.12 Waste offered to transporter without EPA ID No.
- ☐ 66262.12 Waste offered to TSD facility without EPA ID No.
- ☐ 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 66265.56 Character/source/extent of emergency not determined
- ☐ 66265.56 Proper agencies not notified of health/environmental hazards
- ☐ 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Carlson Motor Cars Inc Address 1730 Embarcadero Rd PA

Received by: _____ Inspected by: R Hoboton

5184-A REV 5/92

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930
FAX (408) 280-6479

☐ HAZARDOUS MATERIALS STORAGE
☒ HAZARDOUS WASTE GENERATOR
OFFICIAL NOTICE OF INSPECTION

DATE 6-9-95

DBA/NAME Carlsen Motor Cars

Comments: (see marked violations on page 1)

1- Provide cover/lid on waste oil storage tank. Clean area thoroughly & maintain in clean condition. Make necessary modifications to temporary oil containers to allow for proper draining to oil tank.

2- Provide spill kits for all areas of potential need including waste oil storage tank. The spill kit should include materials & equipment necessary to prevent any spill from entering the storm drain.

3. Maintain documentation of hazardous waste training for all required employees.

Received by: [signature]

Inspected by: R Holston
Hazardous Materials Compliance Division

Samples taken? Yes No

Photos taken? Yes No

Page ____ of ____

2645 PAGE 2 REV 6/93

County of Santa Clara
Health Department

2220 Moorpark Avenue
San Jose, California 95128

FILE

August 13, 1992

CERTIFIED MAIL P 347 433 764

Charles Burton, President
Carlsen Motor Cars, Inc.
1730 Embarcadero Rd.
Palo Alto, CA 94303

NOTICE OF VIOLATION AT: Carlsen Motor Cars, Inc.
1730 Embarcadero Rd., Palo Alto EPA#CAD982346363

Dear Mr. Burton:

On August 11, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Carlsen Motor Cars, Inc. must correct all deficiencies noted on the official inspection form by the dates stipulated. Tom Mountain, acting as a representative for this facility, signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of the violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Robert Holston at (408) 299-6930.

Sincerely,

Robert Holston

Robert Holston R.E.H.S.
Hazardous Materials Specialist

Robert Wiechert

Robert Wiechert R.E.H.S.
Supervising Hazardous Materials Specialist

RG:RW:wr

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health
Tom Mountain, Service Manager, Carlsen Motor Cars, Inc.

Board of Supervisors: Michael M. Honda, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R. Reed

RW

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Carlsen Motor Cars Inc	EPA # CAD982346363		COMPUTER #	503012
ADDRESS	1730 Embarcadero Rd Palo Alto			DATE	8-11-92 SC 1
CONTACT PERSON	Tom Mountain - Service Mgr.			HOURS	3.0 WORK AREA 611
COMPANY PRESIDENT/OWNER ETC.	Charles Burton - President			EMP #	817 DAYS GIVEN 30
COMPANY MAILING ADDRESS	Same.	1	X 3 4	ENTERED	8-13-92 BY WP

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2,000 to $250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

(01) HAZARDOUS WASTE DETERMINATION

☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

☐ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept. of Health Services
☐ 66262.34(f) Accumulation start date on waste container not marked/legible
☒ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☒ 66265.173 Waste containers not closed/sealed during storage
☐ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☐ 66265.174 Container storage area not inspected weekly
☐ 66266.130 Improper management of used oil filters

☐ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft. freeboard without double containment
☐ 66265.199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Received by: Tom Mountain Inspected by: R Holston

5184 REV 5/92

(06) TRAINING

- [x] 66265.16 Training Program not provided (deficient)
- [ ] 66265.16(b) Personnel untrained and unsupervised
- [ ] 66265.16(b) Hazardous waste personnel not trained within 6 months of hire date
- [ ] 66265.16(d) Training records not kept on site
- [x] 66265.16(1) Training records missing job title/names of hazardous waste employees
- [x] 66265.16(2) Training records missing description of position
- [x] 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- [ ] 66265.53(b) Contingency/Business Plan not submitted/made
- [ ] 66265.52(a) Plan does not describe personnel response in emergencies
- [ ] 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- [ ] 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- [x] 66265.52(e) Plan missing list of emergency equipment/locations
- [ ] 66265.52(f) Plan does not contain evacuation procedures/routes
- [ ] 66265.53 Copy of Plan not maintained on site
- [ ] 66265.54 Plan not amended as necessary
- [ ] 66265.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- [ ] 66265.32(a) Internal communications or alarm system not provided
- [ ] 66265.32 A device capable of calling outside emergency help not provided
- [ ] 66265.34 No access to communication/alarm system during waste handling
- [ ] 66265.32(c) No fire/spill control or decontamination system
- [ ] 66265.33 Emergency equipment not tested/maintained
- [ ] 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- [ ] 66262.20 Waste shipped without a manifest
- [ ] 66263.42 Modified manifest/receipt not kept/not available/incomplete
- [ ] 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- [x] 66262.23 Manifest copies not sent to DOHS within 30 days
- [ ] 66262.23 Applicable sections of manifest not properly filed out
- [ ] 66262.23 Manifest missing GENERATOR information
- [ ] 66262.20 Manifest missing TRANSPORTER information
- [ ] 66262.23 Manifest missing TSDF information
- [ ] 66262.23 Manifest missing waste description/quantity
- [ ] 66262.23 Manifest unsigned/undated by GENERATOR
- [ ] 66262.23 Manifest unsigned/undated by TRANSPORTER
- [x] 66262.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- [ ] 66262.42 Exception Report not sent to DOHS within 45 days
- [ ] 66262.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- [ ] 66262.12 Waste offered to transporter without EPA ID No.
- [ ] 66262.12 Waste offered to TSD facility without EPA ID No.
- [ ] 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- [ ] 66265.56 Character/source/extent of emergency not determined
- [ ] 66265.56 Proper agencies not notified of health/environmental hazards
- [ ] 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- [ ] 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- [ ] _____
- [ ] _____

DBA/NAME Carlson Motor Cars Address 1730 Embarcadero Rd Palo Alto

Received by: [signature] Inspected by: R Hodson Page 2 of 3

5184-A REV 5/92

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930

☐ HAZARDOUS MATERIALS STORAGE
☒ HAZARDOUS WASTE GENERATOR
OFFICIAL NOTICE OF INSPECTION

DATE 8-11-92

DBA/NAME Carlson Motor Cars

Comments: (See marked violations on page 1)

66262.34 f. Identify on container contents of temporary waste oil storage containers

66265.173. Provide cap for underground waste oil storage tank. Keep closed except during times of use.

66265.16a Establish Training Program to provide hazardous waste training to all employees handling Haz-waste. Maintain documentation of training including course content.

66265.52 Include emergency equipment locations on Contingency Plan

66262.23 f. 42. Send copy of manifest to DOHS - Determine status of manifest # 905807776.

Above items to be completed within 30 days. Submit compliance verification letter to County Health Dept

Received by: [signature]

Inspected by: R. Holston

Samples taken? Yes No

Photos taken? Yes No

503012

600 ✓

County of Santa Clara

LC-01
BC-2213A
P-1
21,024 KG

RECEIVED JAN 30 1991 TOXICS CONTROL UNIT

46.01
606

THE COUNTY OF SANTA CLARA 1850

3/22

Health Department
Office of Toxics Enforcement
(408) 299-6930
2220 Moorpark Avenue
San Jose, California 95128

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): Carlsen Motor Cars, Inc.

DBA Location Address: 1730 Embarcadero Rd. Palo Alto CA 94303

Mailing Address (if different): —

Proprietor/ Billing Name: Carlsen Motor Cars Inc.

Billing Address: N/A
(if different from mailing address)

Business Phone: 415 856-6300 Hours of Operation: 9 am - 5 pm.

Contact Person: Toni Mountain Phone: 415-856-6300

Type of Business: automobile dlrship. SIC Code: Fed Code

EPA ID No.: CAD982346363

List any other permits you have for the storage, treatment, or disposal of hazardous waste: TFC4.101-18F, TFC4.101-21, T174.101-24B TFC.4.101-18D

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated	HW Business Code
[✓] Recycles < 5 tons/yr. **WASTE OIL ONLY**	2212A
[✓] Generates < 5 tons/yr.	2213A
[ ] Generates 5 to < 25 tons/yr.	2213B
[ ] Generates 25 to < 50 tons/yr.	2213C
[ ] Generates 50 to < 250 tons/yr.	2213D
[ ] Generates 250 to < 500 tons/yr.	2213E
[ ] Generates 500 to < 1,000 tons/yr.	2213F
[ ] Generates 1,000 to 2,000 tons/yr.	2213G
[ ] Generates 2,000 or more tons/yr.	2213H

RBO 3/12/91

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to ensure compliance.

Charles A Burton, President 1/17/91

Signature of Owner/Operator, Title Date

Board of Supervisors: Susanne Wilson, Zoe Lofgren, Ron Gonzales, Rod Dindon, Dianne McKenna
County Executive: Sally R. Reed

WASTE INVENTORY FORM

Please complete the following information:

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and current method of disposal for all waste manifested off site (ie., recycle (01), incineration (07), etc.) See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Waste Stream	CA Waste Code	Annual Quantity Generated		Current Disposal Method
(example) Paint waste	461	300 gal		01
Solvents		60	300	01
canola oil	251	4960	41366	01
ethylene glycol	342	550	4587	01
			46,253	
			21,024 kg	
				487 ÷ 2000 = 2.4T of Non-oil waste

Application Coding and Computer Input Document (ACCID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☒ Ownership Change ☒ New Facility ☐ Facility Closed ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: ~~CARLSEN MOTOR CARS INC~~ AUDI PALO ALTO Facility ID: FA0204464

Site Address: 1730 EMBARCADERO RD City: PALO ALTO

~~MODIFY~~ OWNER RECORD: Owner ID: NEW ☐ Add/Remove Co-Owner

Bus Code:

Owner Name: KUNI REDWOOD MOTORS LLC DBA:

Care of: VERNA DALY eMail:

Postal Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303

MODIFY FACILITY RECORD: Jurisdiction: City Code:

Last HMIRRP: CERS ID:

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): MICKEY PIERCE EE0010235

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	PE	Current Status	Discount Code	License	Make	Year	VIN	Vehicle Type
All		01 - Active	8880 - One Month Discount					

Permit is Valid from: 3/1/14 Permit is Valid to: 2/28/15 Bill/Rebill Now? Yes

PERMIT CONDITIONS:

SWITCH RECORDS:

Switch Facility Record from Owner OW0113821 to Owner NEW.

Switch the following PRs to Facility :

MODIFY ACCOUNTING RECORDS: Account ID: NEW Mailing Code: F - Facility Mailing Address

Responsible Party: Care of: VERNA DALY

Postal Address: 1730 EMBARCADERO RD, PA eMail: VERNA.DALY@KUNIAUTO.COM

Fiscal Adjustment Information:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Reasons for Adjustment: *(Check all that apply)*

☐ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe):

COMMENTS: New owner and tenant. Please create new owner record, new account record. Transfer existing PRs from old owner to new owner. Prorate invoice to reflect operation for 11 months.

Prepared by: Mickey Pierce **Date:** 4/15/2014 ☐ Label/Relabel File Folder(s)

Senior/Manager: APPROVED By Greg Breshears at 10:56 am, Jul 23, 2014 **Date:**

Input by: _____ **Date:** _____

Facility/Site

AUDI PALO ALTO
1730 EMBARCADERO RD
PALO ALTO, CA 94303

CERS ID
10078486

Submittal Status

Submitted on 3/31/2014 by *Julie Wason* of Kuni Auto ()
Comments by submitter: Kuni Redwood Motors, LLC purchased certain assets of Carlsen Audi at the 1730 Embarcadero Rd, Palo Alto location.

Identification

AUDI PALO ALTO

Operator Phone	Business Phone	Business Fax
(650) 856-6300	(650) 856-6300	

Beginning Date	Ending Date
3/31/2014	3/30/2015

Dun & Bradstreet	SIC Code	Primary NAICS

Facility/Site Mailing Address

1730 EMBARCADERO RD
PALO ALTO, CA 94303

Primary Emergency Contact

JASON MATTIA
Title
GENERAL MANAGER

Business Phone	24-Hour Phone	Pager Number
(650) 856-6300	(831) 588-0599	

Owner

KUNI REDWOOD MOTORS, LLC
(650) 856-6300
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Secondary Emergency Contact

Title

Business Phone	24-Hour Phone	Pager Number

Billing Contact

VERNA DALY
(360) 448-4406 VERNA.DALY@KUNIAUTO.COM
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Environmental Contact

JASON MATTIA
(831) 588-0599 JASON.MATTIA@KUNIAUTO.COM
1730 EMBARCADERO RD
PALO ALTO, CA 94303

Name of Signer	Signer Title	Document Preparer
JASON MATTIA	GENERAL MANAGER	Julie Wason

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
38

Facility ID
43-006-002211

Application Coding and Computer Input Document (ACCID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ Ownership Change ☐ New Facility ☐ Facility Closed ☐ Add Record(s) ☐ Modify Record(s) ☒ Invoice Adjustment

Facility Name: **AUDI PALO ALTO** Facility ID: **FA0204464**

Site Address: **1730 EMBARCADERO RD** City: **PALO ALTO**

MODIFY OWNER RECORD: Owner ID: ☐Add/Remove Co-Owner

Bus Code:

Owner Name:

Care of: eMail:

Postal Address:

APPROVED
By Richard Owens at 7:54 am, Oct 24, 2014

MODIFY FACILITY RECORD: Jurisdiction: City Code:

Last HMIRRP: CERS ID:

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector):

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	PE	Current Status	Discount Code	License	Make	Year	VIN	Vehicle Type

Permit is Valid from: Permit is Valid to: Bill/Rebill Now?

PERMIT CONDITIONS:

SWITCH RECORDS:

Switch Facility Record from Owner to Owner .

Switch the following PRs to Facility :

MODIFY ACCOUNTING RECORDS: Account ID: Mailing Code:

Responsible Party: Care of:

Postal Address: eMail:

Fiscal Adjustment Information:

Invoice ID: IN1050456 Credit Amount: ($387.32) Invoice ID: Credit Amount:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Reasons for Adjustment: *(Check all that apply)*

☐ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☒ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe):

COMMENTS: Facility representative called 10/16/2014 stating that check #10640 was sent to our agency on 8/8/2014 for IN1050456, but has not cleared. A new check will be sent. Please waive delinquencies for this invoice once payment is received. Thx. Payment received & applied on 10/17/14

Prepared by: **Lindsay Morgado** **Date:** **10/16/2014** ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: _____ Date: _____ Input by: _____ Date: _____

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303
Inspection Date: 02/14/2017

HW Generator Type: >=1000 KG/MO.
Consent to Inspect Granted By: LLOYD BROWN, PARTS & SERVICE DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G002	M	**INACTIVE EPA ID NUMBER [3010002]** Facility failed to maintain an active EPA ID number. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number ***Primarily used EPA ID CAL000395177 is inactive as of time of inspection.*** Reactivate your EPA ID number by submitting DTSC FORM 1358 to DTSC. [HSC 25201.16(c)]	
G020	M	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***Rolling carts and evacuators used for the interim (daily and less) storage of oil, antifreeze and gas/diesel fuels are not marked. Example label provided.*** ***55 gallon stell drum holding oily materials from clarifier unmarked.*** ***Also, noted receipts demonstrating pick up of oils on dates which were not marked on the used oil tank label. Ensure that label is updated each time was is removed from it.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***55 gallon container holding oily wastes from clarifier had lid on drum, but ring not tight enough to prevent release if orientation changed.*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464 **Inspection Date:** 02/14/2017
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G041	M	**MANIFEST PROPERLY COMPLETED [3010008]** Facility failed to properly complete a Uniform Hazardous Waste Manifest in accordance with manifest instructions. ***2015 Manifests 006598804FLE (2/23), 010417408JJK (7/16), 014179668JJK (9/29) and 2016 manifest 015105311JJK (5/12) used EPA ID number CAL000404516. While active, this EPA ID number should not be used if CAL000395177 (used for majority of shipments) is to be used- as is reported on CERS.*** Submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]	
G052	M	**CONSOLIDATED MANIFESTING: RECEIPT RETENTION [3010]** Facility failed to keep a consolidated manifest receipt for at least 3 years from the date of shipment. ***REceipts for pick up of oil, antifreeze, oily solids were intermittent throughout 2016. (example only one recpt between 3/25/15 and 10/12/15 for oil)*** ***Could not locate receipts for the removal of clarifier sludge since 2015.*** Obtain copies of all missing receipts noted above from your hazardous waste hauler. [HSC 25160.2(b)(3)]	
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***Noted skid plate leaning against the side of the building from which oil was running to the asphalt.*** ***55 gallon drum on side of building was noted holding approximately 15 gallons and a number of absorbent pads.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	
G300	II	**ACCUMULATION TIME [3030012]** Facility accumulated hazardous waste on-site for longer than the allowed time limit. ***antifreeze accumulation intervals exceeded 90 days (7/16/15 to 6/15/16 to 1/25/17)*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 90 days. [CCR 66262.34(a)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464 **Inspection Date:** 02/14/2017
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G321	M	**RECORDS: HAZARDOUS WASTE TRAINING [3020002]** Hazardous waste training records are incomplete or are not being kept as required. ***Last noted training documentation was 5/2015. Plan noting all the elements below is not present. Have incorporated brief plan in CERS with emergency plan, but as a episodic LQG, a complete plan should be present.*** Maintain training records that include: 1) the name and job title of each person in a position that has hazardous waste management responsibility; 2) a written job description that includes the duties, skills, education, or other qualifications required for each position described above; 3) a description of the type and amount of introductory and continuing training that will be given for each position; and 4) documentation that this training was completed by facility personnel. Keep current employee training records until facility closure. Keep records on former employee for at least 3 years from the date the employee last worked at the facility. [CCR 66265.16(e)]	
G343	M	**TANK INSPECTIONS [3030029]** Facility could not demonstrate that hazardous waste tanks are being inspected daily as required. ***Daily tank inspections are not being logged. Logs available in KPA box, but not in use.*** Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overfill/spill control equipment; 2) aboveground portions of the tank system; 3) data gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks. [CCR 66265.195]	
G344	II	**TANK SYSTEM ASSESSMENT: PERIODIC RE-ASSESSMENT [3010032]** Facility's tank assessment does not address all of the required element of a "new tank facility" which handles RCRA hazardous waste. ***Last noted tank assessment was conducted in 2008 (exemption application). Exemption applications are valid for 3 years. Either follow the provided corrective action text below or complete, have the fire department sign, and return the provided tank assessment exemption application.*** Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Ensure that the assessment is conducted to meet the requirements of 66265.192(k). Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265.191(a), 66265.192(h)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303
Inspection Date: 02/14/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G448	M	**RECORDS: UNIVERSAL WASTE [3030046]** Facility failed to keep adequate records of the shipment or receipt of Universal Waste for at least 3 years. ***Records of shipment of universal waste aerosol cans could not be located.*** Keep a record of Universal Waste shipments sent off-site or received on-site for at least 3 years from the shipment/receipt date. The record may take the form of a log, invoice, manifest, bill of lading or other shipping document. It must contain the name and address of the originating facility, name and address of the destination facility, quantity (weight or unit count) and type of waste sent, and date of shipment/receipt. [CCR 66273.39]	

Comments: Facility is automotive dealership with affiliated service and maintenance activities.
EPA ID CAL000395177 per CERS (inactive on date of inspection) and CAL000404516 (active). both issued to Kuni Redwood Motors LLC.
Mop water is poured to wash area clarifier. Clarifier is serviced on regular basis.
Filters are segregated (cased v. uncased). Noted fuel filters with metal casing in the drum with metal cased filters as is allowed by HSC 25144.
Batteries exchanged 1-for-1. Receipts available at parts.
Rags serviced by G&K.
Absorbent pads noted available for spill control. Fire extinguishers and eyewash in good condition.
According to Mr. Brown, vehicles are drained of oil from the top of the engine using pump evacuators. These evacuators are then poured to rolling oil collection carts which are then drained via vac pump to the 500 gallon double walled used oil tank.
--Same procedure used for antifreeze and gasoline/diesel contaminated.
Receipts and manifests now stored in KPA box.
Training documentation for techs for HW program noted 5/2015.
Contingency plan posted to CERS as HMBP emergency plan. All components of plan are present.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/16/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Lloyd Brown
Parts & Service Director

Inspected By: EE0010235 - MICKEY PIERCE
CA UST Inspector #8016994, Exp. 08/26/2018

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

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EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464 **Inspection Date:** 02/14/2017
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303

HW Generator Type: >=1000 KG/MO.
Consent to Inspect Granted By: LLOYD BROWN, PARTS & SERVICE DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G002	M	**INACTIVE EPA ID NUMBER [3010002]** Facility failed to maintain an active EPA ID number. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number ***Primarily used EPA ID CAL000395177 is inactive as of time of inspection.*** Reactivate your EPA ID number by submitting DTSC FORM 1358 to DTSC. [HSC 25201.16(c)]	DTSC Form 1358 was submitted on 5/12/17. See form attached.
G020	M	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***Rolling carts and evacuators used for the interim (daily and less) storage of oil, antifreeze and gas/diesel fuels are not marked. Example label provided.*** ***55 gallon stell drum holding oily materials from clarifier unmarked.*** ***Also, noted receipts demonstrating pick up of oils on dates which were not marked on the used oil tank label. Ensure that label is updated each time was is removed from it.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	All rolling carts and fluid evacuators have been properly labeled. Oily water from clarifier has proper hazardous waste label. Accumulation start date of used oil is being properly tracked on label. Photos are attached.
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***55 gallon container holding oily wastes from clarifier had lid on drum, but ring not tight enough to prevent release if orientation changed.*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	The ring has been tightened and will stay that way. Photo attached.

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464 **Inspection Date:** 02/14/2017
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G041	M	**MANIFEST PROPERLY COMPLETED [3010008]** Facility failed to properly complete a Uniform Hazardous Waste Manifest in accordance with manifest instructions. ***2015 Manifests 006598804FLE (2/23), 010417408JJK (7/16), 014179668JJK (9/29) and 2016 manifest 015105311JJK (5/12) used EPA ID number CAL000404516. While active, this EPA ID number should not be used if CAL000395177 (used for majority of shipments) is to be used- as is reported on CERS.*** Submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]	A manifest correction letter was mailed certified to the DTSC on 5/15/17. A copy of the letter is attached.
G052	M	**CONSOLIDATED MANIFESTING: RECEIPT RETENTION [3010]** Facility failed to keep a consolidated manifest receipt for at least 3 years from the date of shipment. ***REceipts for pick up of oil, antifreeze, oily solids were intermittent throughout 2016. (example only one recpt between 3/25/15 and 10/12/15 for oil)*** ***Could not locate receipts for the removal of clarifier sludge since 2015.*** Obtain copies of all missing receipts noted above from your hazardous waste hauler. [HSC 25160.2(b)(3)]	All previously missing receipts were obtained from the waste hauler and has been filed in the yellow box.
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***Noted skid plate leaning against the side of the building from which oil was running to the asphalt.*** ***55 gallon drum on side of building was noted holding approximately 15 gallons and a number of absorbent pads.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	The spill has been properly cleaned and the drum has been removed. No parts or equipment with any chemicals are to be put outside the shop.
G300	II	**ACCUMULATION TIME [3030012]** Facility accumulated hazardous waste on-site for longer than the allowed time limit. ***antifreeze accumulation intervals exceeded 90 days (7/16/15 to 6/15/16 to 1/25/17)*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 90 days. [CCR 66262.34(a)]	All waste will be picked up every 90 days.

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464 **Inspection Date:** 02/14/2017
Facility Name: AUDI PALO ALTO
Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G321	M	**RECORDS: HAZARDOUS WASTE TRAINING [3020002]** Hazardous waste training records are incomplete or are not being kept as required. ***Last noted training documentation was 5/2015. Plan noting all the elements below is not present. Have incorporated brief plan in CERS with emergency plan, but as a episodic LQG, a complete plan should be present.*** Maintain training records that include: 1) the name and job title of each person in a position that has hazardous waste management responsibility; 2) a written job description that includes the duties, skills, education, or other qualifications required for each position described above; 3) a description of the type and amount of introductory and continuing training that will be given for each position; and 4) documentation that this training was completed by facility personnel. Keep current employee training records until facility closure. Keep records on former employee for at least 3 years from the date the employee last worked at the facility. [CCR 66265.16(e)]	Training records have been printed and filled out for each employee and is filed in the yellow box.
G343	M	**TANK INSPECTIONS [3030029]** Facility could not demonstrate that hazardous waste tanks are being inspected daily as required. ***Daily tank inspections are not being logged. Logs available in KPA box, but not in use.*** Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overfill/spill control equipment; 2) aboveground portions of the tank system; 3) data gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks. [CCR 66265.195]	Daily tank inspections and weekly hazardous waste storage area inspections are being completed regularly and are posted near tanks. Photos attached.
G344	II	**TANK SYSTEM ASSESSMENT: PERIODIC RE-ASSESSMENT [3010032]** Facility's tank assessment does not address all of the required element of a "new tank facility" which handles RCRA hazardous waste. ***Last noted tank assessment was conducted in 2008 (exemption application). Exemption applications are valid for 3 years. Either follow the provided corrective action text below or complete, have the fire department sign, and return the provided tank assessment exemption application.*** Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Ensure that the assessment is conducted to meet the requirements of 66265.192(k). Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265.191(a), 66265.192(h)]	Professional Engineer is scheduled to come out and complete tank assessment on May 18. Report will be filed in the yellow box once available.

OFFICIAL NOTICE OF INSPECTION

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Site Address: 1730 EMBARCADERO RD, PALO ALTO, CA 94303
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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G448	M	**RECORDS: UNIVERSAL WASTE [3030046]** Facility failed to keep adequate records of the shipment or receipt of Universal Waste for at least 3 years. ***Records of shipment of universal waste aerosol cans could not be located.*** Keep a record of Universal Waste shipments sent off-site or received on-site for at least 3 years from the shipment/receipt date. The record may take the form of a log, invoice, manifest, bill of lading or other shipping document. It must contain the name and address of the originating facility, name and address of the destination facility, quantity (weight or unit count) and type of waste sent, and date of shipment/receipt. [CCR 66273.39]	Aerosol cans are not being managed as universal waste. Aerosol cans are being completely emptied, double checked by porters at the end of the day, and the empty cans are being recycled.

Comments: Facility is automotive dealership with affiliated service and maintenance activities.
EPA ID CAL000395177 per CERS (inactive on date of inspection) and CAL000404516 (active). both issued to Kuni Redwood Motors LLC.
Mop water is poured to wash area clarifier. Clarifier is serviced on regular basis.
Filters are segregated (cased v. uncased). Noted fuel filters with metal casing in the drum with metal cased filters as is allowed by HSC 25144.
Batteries exchanged 1-for-1. Receipts available at parts.
Rags serviced by G&K.
Absorbent pads noted available for spill control. Fire extinguishers and eyewash in good condition.
According to Mr. Brown, vehicles are drained of oil from the top of the engine using pump evacuators. These evacuators are then poured to rolling oil collection carts which are then drained via vac pump to the 500 gallon double walled used oil tank.
--Same procedure used for antifreeze and gasoline/diesel contaminated.
Receipts and manifests now stored in KPA box.
Training documentation for techs for HW program noted 5/2015.
Contingency plan posted to CERS as HMBP emergency plan. All components of plan are present.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/16/2017, unless otherwise noted by the inspector.

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Received By: Lloyd Brown
Parts & Service Director

Inspected By: EE0010235 - MICKEY PIERCE
CA UST Inspector #8016994, Exp. 08/26/2018

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — **Date** 5-16-2017

Lloyd Brown — **Printed Name of Owner/Operator**

Parts & Service Director — **Title**

REVIEWED
By Mickey at 3:39 pm, May 16, 2017

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- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

APPENDIX G
USER QUESTIONNAIRE

User Questionnaire	
Subject Property Address	1730 Embarcadero Road, Palo Alto, California 94303
USER Name and Title	SVEN WOOD, GENERAL MANAGER
User Company	Audi Palo Alto
Company Address	1730 Embarcadero Rd, Palo Alto, CA 94303
City, State, Zip	

Question	***Yes***	***No***	***Please Explain***
Are you aware of any prior environmental work performed at the property (if yes, please provide a copy to EI).	☐	☒	
1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under Federal, tribal, state, or local law?	☐	☒	
2. Are you aware of any *Activity and Use Limitations (AULs)*, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?	☐	☒	
3. ASTM E 1527-13, Section 6.2, suggests that the User engage a title professional to undertake a review of recorded land title records and lien records for *environmental liens* or *AULs* currently recorded against the property. EI recommends that the User or the User's customer secure a title review that addresses these requirements and avoid duplication of efforts. Will this be provided to EI? ***Failure to provide this information might result in the Phase I report denoting this lack of information as environmentally significant.*** If you would like EI to secure this information for you, please call our office as soon as possible.	☐	☒	
4. Do you have any *specialized knowledge* or experience material to environmental conditions at the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property such that you would have specialized knowledge of the chemicals and processes used by this type of business?	☐	☒	
5a. Does the purchase price being paid for this property reasonably reflect the *fair market value* of the subject property? 5b. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination if known or believed to be present at the subject property?	a. ☒ b. ☐	a. ☐ b. ☐	
6. Are you aware of *commonly known or reasonably ascertainable* information about the subject property that would help to identify conditions indicative of releases or threatened releases of contaminants? For example: a. Do you know the past uses of the subject property? b. Do you know of specific chemicals that are present or once were present at the subject property? c. Do you know of spills or other chemical releases that have taken place at the subject property? d. Do you know of any environmental cleanups that have taken place at the subject property?	a. ☒ b. ☒ c. ☐ d. ☐	a. ☐ b. ☐ c. ☒ d. ☒	
7. Based on your knowledge and experience related to the subject property, are there any *obvious indicators* that point to the presence or likely presence of contamination at the subject property?	☐	☒	

Question	*Please Explain*
8. According to AAI, the User must tell the environmental professional why Phase I Environmental Site Assessment is being performed or, if the User does not identify the purpose of the Phase I, the environmental professional will presume that the purpose is to qualify for the LLP to CERCLA liability.	***State reason for Phase I:*** Preparation for purchase

Electronic Signature

Signature

Date

4-2-2018

Date

SVEN WOOD

Print Name

APPENDIX H
SPECIAL TERMS AND CONDITIONS, LIMITATIONS, AND EXCEPTIONS

The following Special Terms and Conditions, Limitations, and Exceptions apply to the completion of this Phase I Environmental Site Assessment:

- *Not Exhaustive – All appropriate inquiry* does not mean an exhaustive assessment of a clean *property*. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an *environmental site assessment* and the reduction of uncertainty about unknown conditions resulting from additional information.
- Invasive investigation of any kind has not been performed. Observation under floors, above ceilings, behind walls, within surface or subsurface soils, within confined spaces, or within any surface or groundwaters has not been performed.
- No subsurface investigation of groundwater gradients has been performed. While discussion of apparent topographic gradient may be included in this report, this apparent surface gradient may not necessarily correspond with actual groundwater gradients on, or in the vicinity of, the subject property. Site specific groundwater gradients may only be determined through subsurface potentiometric investigation.
- No sampling or analysis of air, soil or water was performed to determine their constituents.
- The investigation for underground storage tanks (USTs) consisted of a visual inspection of the site, interviews with site representatives, and a regulatory records review. No techniques were employed to detect the presence of buried tanks.
- The consultant and its representatives shall not be responsible for determining the validity or truthfulness of answers received during interviews or of information and records obtained from government agencies. If records are not reasonably ascertainable, or if the client requests that the report be finalized prior to receiving all responses to information requests, any information relevant to recognized environmental conditions on the subject property subsequently received will be forwarded to the client.
- Conclusions in this report are based upon visual observations made at the site and information received prior to the date of this report. Since site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.
- EI makes no warranties, express or implied, regarding any statements, conclusions, data or other information contained in referenced reports that are not prepared by EI. It is understood that EI does not independently verify the information contained therein.
- This document does not address requirements of any State or local laws or of any Federal laws, including the requirements of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), other than the *all appropriate inquiry* standard.
- This investigation is not an environmental compliance audit. While some observations and discussion in this report address conditions, which may be regulated, the regulatory compliance of those conditions is outside the scope of this investigation.
- This document does not address issues raised in other transactions such as purchases of business entities, their assets, or any other interest therein, that may involve environmental liabilities pertaining to properties previously owned or operated or other off-site environmental liabilities.
- E 1527 excludes certain hazards due to their exclusion from Superfund. Therefore, this report does not include investigation for asbestos, radionuclides such as radon or for lead in drinking water and lead-based paint, unless otherwise specified by the client.
- This document may include slight deviations in the exact format specified in E 1527 in order to account for site specific conditions and to improve the readability and usefulness of the report.
- If performed within the scope of E 1527, the chain-of-title review is completed for the sole purpose of characterizing past site usage. The consultant is not a professional title company and makes no guarantee, warranty, or other representation, expressed or implied, that the resulting listing represents a comprehensive delineation of past site ownership or tenancy for title conveyance purposes.
- No environmental site assessment can wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a property. Similarly, no *environmental professional* can be expected to visually observe every detail within a property or every record concerning a property. Therefore, the completion of this investigation in conjunction with E 1527 and the professional judgment of the contributors to this report is intended to reduce, but not eliminate, uncertainty regarding the potential for *recognized environmental conditions* in connection with the subject property.
- Nothing in this report constitutes a legal opinion or legal advice. Consultation with independent legal counsel is recommended for information regarding specific individual or organizational liability.

APPENDIX I
STANDARD AGREEMENT FOR SERVICES

Standard Agreement for Services

AGREEMENT FOR SERVICES

THIS AGREEMENT, made and entered into this _____ day of _____, 2018, by and between HOLMAN ENTERPRISES (the "Client"), a NEW JERSEY corporation at 4001 Leadenhall Road, P.O. Box 5004, Mt. Laurel, NJ 08054 and THE EI GROUP, INC., dba EI, INC., a North Carolina corporation with its Corporate Headquarters at 2101 Gateway Centre Boulevard, Suite 200, Morrisville, North Carolina 27560 (the "Consultant").

WITNESSETH:

WHEREAS, the Consultant is engaged in the business of performing consulting services relating to environment, health and safety matters; and

WHEREAS, the Client desires to contract with the Consultant to perform such services for Client (the "Project") as may be requested by the Client from time to time through a written Request for Proposal (the "RFP") submitted by Client to Consultant for a location designated in the RFP by Client (the "Project Site");

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. Professional Services to be Provided. The Consultant will provide professional services for the Project as described in a written proposal prepared by the Consultant.

2. Right of Entry and Right to Proceed. In order for the Consultant to perform its services hereunder, the Client grants a right of entry from time to time to the Consultant, its agents, staff, consultants and contractors, for the purpose of performing acts, studies and research including, without limitation in connection with the agreed services. The Client represents that it possesses all necessary permits and licenses required for the performance and continuation of these activities at the Site.

3. Billing and Payment. Unless otherwise indicated in the Proposal, the Consultant's billings will be based on accrued time, test costs and expenses. [A fifteen percent handling charge will be applied to all subcontract services including, but not limited to: laboratory analyses; remediation services associated with solid waste, petroleum contaminated soils and hazardous waste (excavation, transportation, and disposal); removal of underground storage tanks; truck-mounted soil borings and groundwater monitoring well installation] The Client agrees to pay invoices upon receipt. Should payment not be received within thirty (30) days, the amount due shall bear a service charge of one and one-half percent per month or 18 percent per year plus the cost of collection, including reasonable attorneys' fees, if collected by law or through an attorney. If one and one-half percent per month exceeds the maximum rate allowed by law, the charge will automatically be reduced to the maximum rate legally allowed. If the Client has any objections to any invoice or part thereof submitted by the Consultant, he shall so advise the Consultant in writing within fourteen (14) days of receipt of such notice. If the Project is terminated in whole or in part, then the Consultant shall be paid for services performed prior to delivery of written notice of such termination, in addition to the Consultant's reimbursable expenses and any shutdown costs incurred. Shutdown costs may, at the discretion of the Consultant, include completion of analyses and records necessary to complete the Consultant's files.

4. Standard of Care and Warranty. Professional services provided by the Consultant will be performed, findings obtained and recommendations prepared in accordance with generally accepted environment, health and safety consulting principles and practices.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES. NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IS MADE OR INTENDED BY THIS AGREEMENT, BY FURNISHING AN ORAL REPORT OF THE FINDINGS MADE OR BY ANY REPRESENTATIONS MADE REGARDING THE SERVICES TO BE PROVIDED PURSUANT TO THIS AGREEMENT. IN NO EVENT SHALL THE CONSULTANT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSSES OR DAMAGES. THE TOTAL LIABILITY OF CONSULTANT ON ANY CLAIM, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE, WHETHER SOLE OR CONCURRENT), OR OTHERWISE ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT SHALL NOT EXCEED $1,000,000.00.

5. Insurance and Liability. The Consultant maintains worker's compensation and employer's liability insurance for the Consultant's employees if required by law. In addition, the Consultant will maintain comprehensive general liability and automobile liability insurance with limits of $1,000,000.00. The Consultant will not be liable or responsible for any loss, damage or liability beyond the amounts, limits, coverage or conditions of such insurance specified above.

6. Hazardous Substances and Constituents. By virtue of entering into this Agreement, or of providing services hereunder, the Consultant does not assume control of, or responsibility for, the Project Site or the person in charge of the Project Site or undertake responsibility for reporting to any federal, state or local public agencies, any conditions at the Project Site that may present a potential danger to the public, health, safety or environment except where required of the Consultant by law. The Client agrees to notify the appropriate federal, state or local public agencies as required by law, of any information that may be necessary to prevent any danger to health, safety or the environment.

7. Force Majeure. Should completion of any portion of the services be delayed for causes beyond the control of, or without the fault or negligence of the Consultant, including a force majeure, the time for performance shall be extended for a period equal to the period of delay and the parties shall mutually agree on the terms and conditions upon which the services may be continued. Force majeure includes, but is not restricted to, acts of God or a public enemy, acts of the Government of the United States, the several states, or any foreign country or any of them acting in their sovereign capacity, acts of the Client's contractors or agents, fires, floods, epidemics, riots, quarantine restrictions, strikes, civil insurrections, freight embargoes and unusually severe weather.

8. Documents. The Client will furnish or cause to be furnished to the Consultant such reports, data, studies, plans, specifications, documents and other information deemed necessary by the Consultant for proper performance of the Consultant's services. The Consultant may rely upon the documents so provided in performing the services required under this Agreement; provided, however, that the Consultant assumes no responsibility or liability for their accuracy. The documents so provided will remain the property of the Client. All documents, including, but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by the Consultant pursuant to this Agreement, shall be the Client's sole property and electronic versions are to be provided upon request.. The Client agrees that all documents of any nature furnished to the Client or the Client's agents or designees, if not paid for, will be returned upon demand and will not be used by the Client for any purpose whatsoever. The Client further agrees that under no circumstances shall any documents produced by the Consultant pursuant to this Agreement be used at any location or for any project not expressly provided for in this Agreement without the Consultant's prior written permission. If the Client uses all or any portion of the Consultant's work on another

project without the Consultant's permission, the Client shall, to the maximum extent permitted by law, save the Consultant harmless from any and all claims arising from such unauthorized reuse.

9. Field Representative. The presence of the Consultant's field personnel will be for the purpose of providing observation and field testing of specific aspects of the Project. Should a contractor retained by the Client be involved in the Project, the Consultant's responsibility does not include the supervision or direction of the actual work of the Client's contractor, his employees or agents. The Client's contractor should be so advised. The Client's contractor should also be informed that neither the presence of the Consultant's field representative nor the observation and testing by the Consultant shall excuse Client's contractor in any way for defects discovered in contractor's work. It is agreed that the Consultant will not be responsible for job or site safety on the Project Site and that the Consultant does not have the right to stop the work of the Client's contractor.

10. Severability. In the even that any provision herein shall be deemed invalid or unenforceable, the other provisions hereof shall remain in full force and effect, and binding upon the parties hereto.

11. Survival. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Client and the Consultant shall survive the completion of the services and the termination of this Agreement.

12. Governing Law. This Agreement shall be governed in all respects by the laws of the State of North Carolina.

13. Entire Agreement. This Agreement and the Client's Vendor Agreement represents the entire understanding and agreement between the parties hereto relating to the services and supercedes any and all prior agreements whether written or oral that may exist between the parties regarding same. This Agreement shall not be assigned by either the Consultant or the Client without the other's permission.

No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representative.

CLIENT:

By: _____

Name: Matt Newell

Title: Sr. VP - Legal

Date: _____

CONSULTANT:

THE EI GROUP, INC.

By: _____

Name: Kerri Boddy

Title: Senior Environmental

Scientist Date: 4/5/18

APPENDIX J
QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

John W. Royal

Senior Environmental Scientist

Professional Summary

Mr. Royal has extensive experience in the characterization, delineation, and mitigation of sites with impacted soil and groundwater. His responsibilities include developing and implementing soil and groundwater investigations; data evaluation and reporting; the design, installation, operation, and evaluation of groundwater and soil remediation systems with air discharge, sewer discharge and surface water NPDES discharge permits. Mr. Royal also conducts Phase I and II Site Assessments and litigation support investigations. Mr. Royal has experience in a wide variety of environmental projects, including asbestos and lead paint management. He has completed numerous asbestos surveys, and has managed projects involving asbestos and lead paint management and asbestos and lead paint abatement contractor oversight. Mr. Royal has also consulted on air emissions and air quality issues.

Mr. Royal's Project Experience Includes:

- Project Manager for large property management client with numerous former gas station sites in Southern California that are in various stages of remediation;
- Project Field Coordinator on a very large redevelopment project for a major retailer;
- Project Field Coordinator on the remedial excavation of a former incinerator and burn dump burial pit in Dublin California;
- Project Field Coordinator on the remedial excavation of a former car rental facility for a "Big 3" auto maker at the San Francisco International Airport during the recent renovation;
- Project manager for several sites in San Diego County with NPDES discharge permits;
- Project Manager on a remediation project involving lead dust present on the surface of an industrial facility under storm water discharge sampling requirements;

Education & Training

B.S. Geology, San Diego State University, San Diego, California
Extended Studies - Hydrogeology; Subsurface Contamination and Contaminate Transport; Vapor Phase Dynamics of Organic Pollutants, San Diego State University, San Diego, California
Principles of Toxicology, University of California, San Diego
Principles of Environmental Law, University of California, San Diego
Erosion and Sediment Control Training, City of San Diego
Mold Workshop, Building Industry Association of San Diego

Licenses & Registrations

Registered Geologist, California

Professional Affiliations

San Diego Association of Geologists
San Diego Environmental Professionals
United States Marine Corps Reserve

- Project Manager on projects involving assessment of vapor and groundwater migration risk evaluation at former UST sites;
- Project Field Coordinator on a major oil bulk storage/distribution center; and
- Staff Scientist on a litigation support investigation for a major oil client and client's outside counsel.

Kerri Boddy

Senior Environmental Scientist

Professional Summary

Ms. Boddy has developed a strong base of knowledge in the field of environmental issues which relate to real estate through her education and through experience with various positions in consulting organizations since 1989. Her experience includes positions with The EI Group, Inc., ESA1, Environmental Site Assessments, Inc., ATEC Associates, and Analytical Management, Inc.

Ms. Boddy has performed over a thousand Phase I Environmental Site Assessments throughout the country for properties ranging from isolated commercial sites, multiple locations for restaurant chains, large industrial facilities, industrial centers, gasoline stations, bulk fuel terminals, and dry cleaners. She has managed the completion of thousands more due diligence assessments of all types of property.

She also has performed a wide range of Phase II soil and groundwater investigations as well as remediation activities such as underground storage tank removals and is experienced in all phases of asbestos and lead surveys, management, and consulting services.

Ms. Boddy holds a B.S. in Geology from the State University of New York at Stony Brook, an M.B.A. from the University of Louisville, and holds certifications for Licensed Asbestos Building Inspector, Licensed Asbestos Management Planner, Certified Asbestos Supervisor, Licensed Lead Inspector and Risk Assessor, and Lead Safety for Renovation, Repair, and Painting (RRP). Ms. Boddy also has received training in OSHA 1910.120 40-Hour Health and Safety Training for Hazardous Waste Site Investigation, Radiation Awareness and the XRF Spectrum Analyzer, McCrone Research Institute Microscopical Identification of Asbestos, Analytical Management, Inc. Microscopical Identification of Asbestos, and Green Building Basics and LEED course through U.S. Green Building Council.

Education & Training

M.B.A., University of Louisville
B.S., Geology, State University of New York at Stony Brook
Geology Field Work in Quebec, Canada – Boston University

Licenses & Registrations

Certified Asbestos Building Inspector
Certified Asbestos Management Planner
Certified Asbestos Supervisor
Certified Lead Inspector and Risk Assessor
OSHA 40 HAZWOPER
Lead Safety for Renovation, Repair, and Painting (RRP)

Professional Affiliations

American Industrial Hygiene Association (AIHA)
Environmental Bankers Association
Federal Safety and Health Council (Southeastern Division)

Ms. Boddy's primary role at EI involves management of environmental policies and procedures for Synovus, QA/QC of due diligence reports, training, logistics, and operations management. Ms. Boddy's primary training role includes teaching Asbestos Supervisor, Worker, Building Inspector, Management Planner initial and refresher classes.

APPENDIX K
PRIOR PHASE I ESAS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR

BOARDWALK AUTO GROUP

CARLSEN AUDI
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

REPORT DATE: JANUARY 2014

PHASE ONE INC.

THE NATIONWIDE ENVIRONMENTAL SPECIALISTS

"Setting the Due Diligence Industry Standard"

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PHASE ONE INC.
ENVIRONMENTAL ASSESSMENT SPECIALISTS

January 27, 2014

Ken Ambrose
Boardwalk Auto Group
5930 West Plano Parkway
Plano, Texas 75093

RE: Phase I Environmental Site Assessment Report
Subject Site Location: 1730 Embarcadero Road, Palo Alto, California 94303
***PHASE ONE* INC.** Project No. 7555

Dear Mr. Ambrose:

Enclosed with this letter are copies of the Phase I Environmental Site Assessment Report completed by ***PHASE ONE* INC.** for the site referenced above. As you will note in the report, our conclusions regarding the environmental condition of the site are summarized both in Section 1.0, ***Executive Summary***, and Section 6.0, ***Conclusions and Recommendations***.

Please don't hesitate to contact us should you have any questions regarding the environmental assessment, or if we can be of additional assistance. We look forward to working with you again in the future.

Sincerely,

Eric Kieselbach
President

Enclosure

23282 Mill Creek Drive, Suite 160 Laguna Hills CA 92653 **Tel: (714) 669-8055 • Fax: (714) 669-8025**

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

CARLSEN AUDI
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

PROJECT NO. 7555

BY

***PHASE ONE* INC.**
23282 MILLCREEK DRIVE, SUITE 160
LAGUNA HILLS, CA 92653
(800) 524-8877

THIS REPORT WAS PREPARED FOR THE SOLE USE AND BENEFIT OF OUR CLIENT BOARDWALK AUTO GROUP, AND IS BASED, IN PART, UPON DOCUMENTS, WRITINGS, AND INFORMATION OWNED AND POSSESSED BY OUR CLIENT. NEITHER THIS REPORT, NOR ANY OF THE INFORMATION CONTAINED HEREIN, SHALL BE USED OR RELIED UPON FOR ANY PURPOSE BY ANY PERSON OR ENTITY OTHER THAN OUR CLIENT. ALL STANDARD TERMS, CONDITIONS, AND LIMITATIONS BY ***PHASE ONE* INC.** APPLY AT ALL TIMES AND FOR THIS REPORT AND ALL REPORTS ISSUED BY ***PHASE ONE* INC.**

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SECTION 1.0

EXECUTIVE SUMMARY: FINDINGS AND CONCLUSIONS

1.1 FINDINGS

This report presents the results of the Phase I Environmental Site Assessment conducted by ***PHASE ONE* INC.** at 1730 Embarcadero Road, Palo Alto, California 94303 (see Figure 1, ***Site Location Map***). The Phase I assessment was undertaken at the request of Ken Ambrose, Boardwalk Auto Group, in accordance with ***PHASE ONE* INC.**'s ***Standard Terms and Conditions***, as outlined in ***PHASE ONE* INC.**'s ***Letter of Intent/Authorization*** for Project **Nº** 7555. The findings and conclusions of this investigation are based upon a review of historic site-use activities, contact with and records from governmental regulatory agencies, regulatory database searches, as well as a site reconnaissance and interviews with the client, site personnel, and possibly others who may have knowledge of various aspects of the subject site.

At the time of this assessment, the site consisted of approximately 2.283 acres of developed land with a 21,104 sq. ft. building occupied by Carlsen Audi car dealership. The front (northern) portion of the building has the car showroom, and offices; the southern portion of the building has the parts department, vehicle service/shop area, car wash room, a smaller servicing room, and exterior detail area. The surface area surrounding the buildings is paved with asphalt. There is a large car sales lot on the southern portion of the property. Information gathered in the course of this assessment indicates that the subject site is currently owned by Charles Burton.

The principal findings of ***PHASE ONE* INC.**'s Phase I Environmental Site Assessment for this site are as follows:

The subject site is currently affected by

- One recognized environmental condition(s) (REC); and
- Four *de minimis* conditions, no historical recognized environmental conditions (HREC), and one controlled recognized environmental condition (CREC).
- The potential for soil or groundwater contamination of the subject property from either on or off-site sources appears to be high. (See Condition #6)
- Given the findings and conclusions of ***PHASE ONE* INC.**'s Phase I Environmental Site Assessment, further investigation is recommended at this time.
- ***PHASE ONE* INC.** has performed this Phase I Environmental Site Assessment of the subject site in conformance with the scope and limitations of the Environmental Protection Agency, Standards and Practices for All Appropriate Inquiries, 40 CFR Part 312 and the standard practice set forth in the American Society for Testing and Materials (ASTM) Designation: E1527-13, "Standard Practice for Environmental Site Assessments: Phase I

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 6 of 463]

Environmental Site Assessment Process." Any exceptions to, or deletions from, these practices are described in Section 1.4 of this report.

- This assessment has revealed no evidence of recognized environmental conditions in connection with the property except for those listed in Section 1.2.

1.2 CONCLUSIONS SUMMARY

Based on the findings of this Phase I Environmental Site Assessment, ***PHASE ONE*** **INC.** has identified the following recognized environmental condition(s):

RECOGNIZED ENVIRONMENTAL CONDITION(S)

Condition #	Location	Description of Condition
1	Vehicle Washroom/ West Side of Building/Southern Side of Building	According to reviewed historical resources and current site inspection, the site has been utilized for a car dealership with vehicle repair/servicing for at least 40± years. In their operations, automotive-related hazardous materials (oils, solvents, anti-freeze, etc.) have been utilized for this period of time. There is an interior washroom area for washing vehicles located on the southwestern corner of the servicing building. In the wash room is a sump/clarifier unit that is utilized to collect wash water from the vehicle washing operations. During the site reconnaissance, the clarifier unit/sump was not visible. Wash water was settled over the unit preventing a visual inspection. The integrity of the sump/oil trap's walls, base, and associated piping could not be observed, and the unit has been plugged up in the past. Due to the age of this unit, the subsurface may have been impacted by possible seepage/leakages from this unit with automotive related chemicals of concern. In addition, several areas of asphalt surfaces have been impacted with spillage/leakage of oils and other automotive fluids. Staining was observed on the asphalt areas on the covered west side of the building next to the aboveground new oil tank. The drain grate cover had oil staining and the asphalt areas below and next to the compressors had significant staining, and some of the surface areas had cracks. Staining was also observed on the asphalt area below the plastic aboveground tank containing waste anti-freeze in the hazardous materials storage area on the southern side of the building. It is unknown, if the subsurface has been impacted with these spills or releases in these areas.

Note: Descriptions of conditions are given again in further detail in Section 6.0, ***Conclusions and Recommendations***, along with recommendations as to how to address the conditions and the estimated costs of completing any recommended next-step action. ***PHASE ONE*** **INC.** classifies a recognized environmental condition, per the ASTM Standard E 1527-13 definition, as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to release to the environment; under conditions indicate of a release to the environment or under conditions that pose a material threat of future release. *De minimis* conditions are not recognized environmental conditions.

Based on the findings of this Phase I Environmental Site Assessment, ***PHASE ONE*** **INC.** has identified the following *de minimis* condition, historical recognized environmental conditions, and/or controlled recognized environmental conditions:

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DE MINIMIS, OR HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION(S)

Condition #	Location	Description of Condition	Condition
2	Subject Site	Although the site was used for agricultural purposes in the past, the subsequent commercial development of the site minimizes the probability of occupants to come in contact with possible residual agricultural chemicals in the soil or groundwater.	*De minimis*
3	Subject Structure	Given the pre-1981 construction date of the subject structure(s), during the site reconnaissance, materials were identified that are suspected of containing asbestos. At the time of the inspection, all of the materials appeared to be intact and undisturbed (that is, they appeared to be in a non-friable condition) and, thus, do not pose an immediate environmental concern. Still, these materials may become hazardous if they in fact contain asbestos and are subsequently damaged or disturbed, as, for example, in the course of remodeling. Asbestos-containing materials are considered to be hazardous materials, and their eventual disposal and handling are subject to federal and state regulatory guidelines.	*De minimis*
4	Subject Structure	Given the pre-1979 construction date of the subject structure, the past use of lead-based paints and leaded piping and/or fixtures is suspected. Deteriorating paint may pose a significant health hazard if ingested or inhaled, particularly for children. Due to the nature of the site use, the possibility of children being affected is low. Lead-containing paint is considered hazardous waste, and the eventual disposal of lead-containing paint may be subject to regulatory restrictions. Lead-containing water is considered hazardous to health at certain levels.	*De minimis*
5	East Adjacent Site 1766 Embarcadero Road	This adjacent site has been identified in the environmental records search document. It has been reported as having an environmental condition that has led to the contamination of the area groundwater. The groundwater pollution extends to the east of this site.	*De minimis*
6	West Side of Service Building/ Central Southern Portion of Car Sales Lot	There were formerly four underground storage tanks located on the subject site. They were removed in 1996. Thirty-nine tons of soil was removed, and 1,200 gallons of groundwater was disposed of during the remediation activities. Some residual soil contamination was left in place in the southern tank pit area. Upon closure, soil and groundwater contamination remained on site (groundwater contamination appeared to be localized in the area adjacent to the former tank pit); however, the residual soil and groundwater contamination were below levels which required cleaning and were below levels of regulatory concern.	CREC

Note: Descriptions of conditions are given again in further detail in Section 6.0, *Conclusions and Recommendations*, along with recommendations as to how to address the conditions. ***PHASE ONE* INC.** classifies an environmental condition as a *de minimis* (potential or possible) condition when it appears to pose no immediate threat to the subject site and/or requires no immediate action given the current knowledge of site conditions. This condition with time, groundwater movement, demolition or other disturbances, or sometimes with the acquisition of further information, may come to pose a long-term, immediate or chronic environmental risk; and/or this condition may appear to have a negligible monetary/physical impact on the subject property, and therefore, does not require additional investigation at this time. ***PHASE ONE* INC.** classifies a historical recognized environmental condition (HREC) as an issue which was considered a recognized environmental condition in the past, but is no longer considered a recognized environmental condition as a result of prior investigation and/or mitigation. An HREC is limited to include only past releases that have been addressed to unrestricted residential use. ***PHASE ONE* INC.** classifies a Controlled Recognized Environmental Condition (CREC) as a condition where previous releases at the site underwent risk-based closure, but contaminants have been allowed to remain in place under certain restrictions or conditions.

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1.3 SITE FACTS

Current Owner(s): Charles Burton

Current Use: Automotive Dealer/Repair

Total # of Existing Buildings: 1

Total Sq. Ft. of Building: 21,104

Date Oldest Building was Built: 1970

Total # of Units: 1

Total # of Units Visually Inspected: All

Specific Units Inspected: All

The subject site obtains its potable water from municipal sources.

The subject site disposes of its sewage through use of the local municipal sewage system.

The subject building is heated and/or cooled by a heating and air-conditioning system. The heating and air-conditioning system obtains its fuel from electricity.

Site Contact: Ron Burton, General Manager, Carlsen

Field Assessor: Andrew Pham

Report Writer: Nadine Kieselbach

Parcel #:008-03-066

Address(es) Provided by Client: 1730 Embarcadero Road

Additional/Previous Address(es): None identified

Total Acreage of Land: 2.283

Date of Site Reconnaissance: January 3, 2014

Total # of Wells (water, oil, gas, other) identified onsite: None

Areas/Units that were inaccessible to the ***PHASE ONE* INC.** field assessor: None

Were enough (units/offices/buildings/acres) inspected to ensure that the inspection was homogenous? Yes

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Project Atlantic 12:02:2016 13:52
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Did the field assessor notice any unusual odors on or from the subject site or adjoining sites during the site reconnaissance? No

1.4 EXCEPTIONS AND/OR DELETIONS TO ASTM E 1527

There are exceptions to ASTM E 1527. The exceptions are as follows:

At the oldest research interval in this report (1948), the subject property use was undeveloped land. It is likely that the first developed use of the property is the car dealership. Therefore, it is our opinion that this data gap (1940 – 1946) does not appear to materially affect the conclusions of this report

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SECTION 2.0

INTRODUCTION

2.1 PURPOSE OF A PHASE I ESA

The purpose of this Phase I Environmental Site Assessment is to assess (1) the likelihood of contamination of the subject site as a result of either past or present land-use practices; and (2) the potential for future environmental contamination which may occur as a result of current conditions or operations and maintenance activities at either the subject site or properties adjoining the subject site, thereby identifying real or potential environmental or economic impact to the subject site. In this way, the client may satisfy a requirement to qualify for the innocent landowner defense to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability by completing "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice." To meet these objectives, ***PHASE ONE*** **INC.** attempted to complete the tasks outlined in this section except as noted in Section 1.4.

2.2 SCOPE OF WORK

The Scope of Work that has been followed for this assessment is identified in Section 1.1, Page 1-1.

2.2.1 Site Description

Site photographs were taken during the site reconnaissance. The photographs and their summary descriptions can be found in **Appendix A.**

PHASE ONE **INC.** reviewed pertinent, reasonably ascertainable information on the soil types and groundwater conditions in the vicinity of the subject site. For the purposes of this assessment, the depth from the ground surface and the direction (or gradient) of the groundwater flow are of particular significance. Such findings are used by ***PHASE ONE*** **INC.** report writers, in conjunction with additional information about environmental conditions on nearby sites, to assess the risk that is faced by the subject site from off-site sources of contamination.

It should be noted that ***PHASE ONE*** **INC.**'s geological and hydrological research does not include investigation of seismological concerns (i.e., fault lines) that may affect the area of the subject site. Although the existence of faults in an area may be of concern to property owners and residents in that area, it is not considered to be an environmental concern, and so is not usually a component of a Phase I Environmental Site Assessment. (However, in the event that it is required, ***PHASE ONE*** **INC.** can assist the client in completing a seismological investigation.)

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2.2.2 Site Reconnaissance

A ***PHASE ONE*** **INC.** field assessor conducted a visual reconnaissance of the subject property to identify observable signs of environmental impairments, including on-site operations and maintenance activities which may lead to possible environmental impairment. As a part of the site reconnaissance, ***PHASE ONE*** **INC.** visually inspected the site for obvious indications of:

- Existing and previously existing storage tanks (aboveground and underground)
- Hazardous substances storage and handling
- Clarifiers, sumps, trenches, and industrial discharge sources
- Equipment which may contain polychlorinated biphenyls (PCB) (fluorescent light ballasts are not inspected)
- Indications of spillage of hazardous substances, and the general condition of concrete, asphalt, soil, and other surfaces
- Indications of stressed vegetation as a result of on-site contamination

During the site reconnaissance, ***PHASE ONE*** **INC.** field assessors may make note of basic compliance issues which, may be environmental in nature, however are not issues directly associated with the potential for site contamination (i.e., the specific objective of our assessment). However, as a service to our clients, and because these compliance issues may contribute to our overall understanding of site operations, ***PHASE ONE*** **INC.** may comment on the site's basic compliance status. The review of the site's compliance status is not intended to be complete or comprehensive and may or may not include all items identified during the site reconnaissance.

Again, the compliance review is not intended as a comprehensive compliance audit. Rather, the compliance review is only intended to aid ***PHASE ONE*** **INC.** in determining the likelihood that the subject site may have been impacted by releases of hazardous substances.

When the storage or use of hazardous substances are encountered on a site, the ***PHASE ONE*** **INC.** field assessor will look for or inquire about the on-site presence of Material Safety Data Sheets (MSDSs). MSDSs are prepared by the manufacturers of hazardous substances (pursuant to OSHA's Hazard Communication Standard), and they detail the components, dangers, and proper handling procedures for the hazardous substance for which they have been prepared. The presence or absence of MSDSs for on-site hazardous substances will be noted in 3.5, ***Hazardous Substances Storage and Handling***. However, some sites may use or store hundreds of various chemical compounds. In such cases, it is practically impossible for the field assessor to match-up each substance with its corresponding MSDS. Still, the field assessor will inquire about MSDSs and copies of representative MSDSs that were made available will be included in Appendix G.

PHASE ONE **INC.** may have (based on contract) inspected and reviewed information for the subject site regarding the presence of specific hazardous substances which are relatively common sources of environmental concern. The substances in question include:

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- Common building materials that may contain or are suspected of containing asbestos
- Radon (at elevated levels)
- Lead-contaminated drinking water
- Lead-based paints

Based on ASTM E1527, federal, state, and other regulatory agency guidelines, the following presumptions were in force if and when ***PHASE ONE*** **INC.** inspected the subject site for specific hazardous substances:

- Structures built after 1980 are considered asbestos-free.
- Structures built after 1979 are considered lead-free (with respect to both water and painted surfaces).
- Fluorescent light ballasts will be considered PCB-free and will not be noted in the report regardless of their date of manufacture, unless ***PHASE ONE*** **INC.** is instructed to do otherwise in writing by the client.

PHASE ONE **INC.** also inspected the properties that adjoin the subject site. In general, this inspection included a "drive-by" survey to note the operations which may pose an imminent or potential environmental threat to the subject site.

2.2.3 Review of Historical Information

For this assessment, ***PHASE ONE*** **INC.** may have reviewed reasonably ascertainable historical aerial photographs and United States Geologic Survey (U.S.G.S.) topographic maps of the subject site and vicinity. This review consisted of examining the reasonably ascertainable available photographs and topographic maps for evidence of activities on or development of the subject site and adjoining sites that may show an environmental condition or concern which may currently affect the subject site. The specific aerial photographs and U.S.G.S. maps that were reviewed for this assessment are identified and their environmentally relevant features are described in Section 4.1.

PHASE ONE **INC.** may have also reviewed any reasonably ascertainable Historic Maps of the subject site and vicinity. Such maps have been prepared by fire insurance companies in order to determine the potential risk of fire damage to buildings in metropolitan areas. These maps have been produced since the mid-1850s and, for some areas, they are still produced today. For the purposes of a Phase I Environmental Site Assessment, these maps may contain helpful information on the ages and past uses of buildings, as well as information about on the storage of hazardous and flammable substances. However, because it was only worthwhile for fire insurance companies to map metropolitan areas, the scope of coverage of these maps is somewhat limited. If Historic Maps

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have provided coverage of the subject site, and if the specific maps were reasonably ascertainable, then the specific maps that were reviewed for this assessment are identified, and their environmentally relevant features described, in Section 4.2.

One of the least known yet most complete and comprehensive historical sources are historical city or street directories. These texts may have been reviewed by ***PHASE ONE* INC.** to the extent that they have provided coverage of the subject site and were reasonably ascertainable. ***PHASE ONE* INC.** reviews historical city or street directories (also known as criss cross or reverse indexed directories) for information on the past occupants of and activities on the subject site and adjoining sites. These directories were prepared by companies that catered to the needs of salespeople by providing the names of the occupants at a given address (that is, unlike a traditional telephone book, the entries of a reverse directory are arranged by address, not by name). However, like Historical Maps, the scope of coverage of these directories is limited to mostly metropolitan areas. If they were reasonably ascertainable, they were reviewed and Section 4.3 contains listings of the current or past occupants of the subject site that were found by researching historical city or street directories.

***PHASE ONE* INC.** has contacted various state, county, and municipal agencies having current or past jurisdiction over the subject site, in an attempt to review reasonably ascertainable records that contain specific information about environmental conditions on the subject site that these agencies may have on file, or to establish that no environmentally relevant records are on file for the subject site. The client should be aware that most regulatory agencies file their records by address or corporate name (as opposed to parcel number or site name). If no specific address has been assigned to a site, then, typically, no environmental records related to the site will be forthcoming from the state, county, or municipal regulatory agencies.

The findings of this records search are reported in Section 4.4, ***Agency Contacts***. The addresses, phone numbers, names of the persons contacted within the various agencies are listed on the Regulatory Contacts Sheet, which is included in Appendix B. Copies of any records obtained from regulatory agencies can be found in Appendix C. In some instances, ***PHASE ONE* INC.** may not yet have received a reply from one or more of the agencies that were contacted. (Some agencies will take six weeks or longer to reply to a verbal or written request.) In the event of such delays in response, rather than delaying the issuance of the report, ***PHASE ONE* INC.** has indicated in the report that a response to the request for records is pending, and a copy of the regulatory request form has been included in Appendix B. Any pertinent information that is subsequently received from the pending agency will be addressed and forwarded to the client in the form of an addendum to this report.

***PHASE ONE* INC.** has also reviewed a vendor-supplied, computer-generated federal, state, and regional one-mile regulatory database search in an effort to determine whether the subject site is listed on an agency environmental database and to identify possible regulatory-listed sites of concern within a one-mile radius of the subject site. In general, these documents list known or suspected hazardous-waste generators, release sites, landfills, unauthorized disposal sites, sites with registered underground storage tanks, and sites currently under investigation for known or suspected environmental violations or releases. In conjunction with the findings on the geological and hydrological conditions, information obtained from the database search can be used to assess the environmental risk faced by the subject site from past or present off-site sources of contamination. Additionally, the database search may provide information about on-site sources of contamination.

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The regulatory database review can be found in Section 4.5; a copy of the complete database search document and a detailed description of the databases that were searched are included in Appendix D.

When requested, ***PHASE ONE*** **INC.** will compile and review a chain-of-title abstract for the subject property. The chain-of-title abstract can help the client and ***PHASE ONE*** **INC.** to better understand the history of the use of the subject site. The chain-of-title abstract is typically compiled from documents obtained from the County Recorder's Office or Tax Assessor's Office. The chain-of-title abstract review, if completed for this report, can be found in Section 4.6. The County Assessor also may be contacted to determine whether the subject site has been assigned addresses in the past which are different from its current address. It is the client's responsibility to supply ***PHASE ONE*** **INC.** with any records of environmental liens or other such documents.

On occasion, the client, the client's representatives, or on-site personnel will make available environmental documents pertaining to the subject site. These documents may be prior Phase I Reports, environmental site remediation reports, foundation soil reports, or occupancy records, among others. If these are made available prior to the issuance of the report, ***PHASE ONE*** **INC.** will review the conclusions of these documents, which may help to confirm or disprove any tentative findings that ***PHASE ONE*** **INC.** has developed independently. If the client has supplied environmental documents for review as part of this assessment, the findings are included in Section 4.7.

After the above information from existing historical records, regulatory agencies, interviews, and other additional environmental documents has been reviewed and evaluated, ***PHASE ONE*** **INC.** presents the site uses for the subject property as well as adjoining site uses in a chronological table. This historic site use summary assists the client, as well as the field assessors and reviewers to have a perspective of the historical uses of the subject site. The ***Historical Site Use*** is presented in Section 4.8.

2.2.4 Interviews

PHASE ONE **INC.** attempts to interview various individuals who may have knowledge of various aspects of the subject site. Typically, the interviewees might include:

- Current and previous owners
- Site and operations managers
- Tenants
- Local regulatory personnel

The interviews are summarized in Section 5.0 and interview notes are included in Appendix F.

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2.2.5 Conclusions and Recommendations

Section 6.0, ***Conclusions and Recommendations***, provides detailed descriptions of the recognized environmental conditions and the *de minimis* conditon, historical recognized environmental conditions, or controlled recognized environmental conditions that, in the professional opinion of ***PHASE ONE* INC.**, currently affect the subject site. Section 6.0 also recommends or suggests the next-step actions that may be required to begin addressing the conditions.

The essential information on a condition at a given location is contained in the "Description of Condition" and the "Action Suggested" boxes of the table for that location. The section numbers refer to those sections in the report that describe the research tasks and findings behind the conclusions. This reporting method allows the reader to quickly go to those sections that are pertinent to the condition.

2.3 INTERPRETATION OF THE REPORT

Following the completion of the tasks outlined above, ***PHASE ONE* INC.** prepared this report to present our findings and conclusions clearly and consistently. In an attempt to aid the reader and bring organization to pieces of seemingly unrelated information, ***PHASE ONE* INC.** has developed a report format that is both innovative and concise. Each piece of information is described in the context of the research or assessment task under which it was found. Typically, an environmental condition will incorporate a number of specific findings. So, in Section 6.0, ***Conclusions and Recommendations***, the various particular findings are grouped together and collectively presented with the description of the environmental condition that is corroborated by those findings.

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SECTION 3.0

SITE DESCRIPTION AND RECONNAISSANCE

The subject site is surrounded by an area of predominantly commercial properties. On the date of the site reconnaissance the subject site consisted of a car dealership, Carlsen Audi. The following subsections describe the physical characteristics of the subject site and are a compilation of the observations made during the visual site inspection.

3.1 SITE PHOTOGRAPHS

A ***PHASE ONE* INC.** field assessor completed a reconnaissance of the subject site, at which time a number of photographs were taken to document the current condition and use of the site. Please see Figure 2, ***Site Plan***, for photograph locations. The photographs with their descriptions can be found in **Appendix A.**

3.2 GEOLOGIC AND HYDROGEOLOGIC CONDITIONS

According to United States Geological Survey (U.S.G.S.) STATSGO data, the most common native soil type in the vicinity of the subject site is Reyes. It is not known whether imported fill materials were used during the grading or development of the site; therefore, it is unknown if fill materials is a concern for the subject site. The elevation of the subject site appears to be 22 feet above mean sea level.

Groundwater in the site vicinity is reported by the Santa Clara Valley Water District's Case Closure Summary Leaking Underground Fuel Storage Tank Program for Carlsen Motors at 1730 Embarcadero Road, Palo Alto, California, dated January 28, 1998 to occur at a depth of approximately 4 to 5 feet below ground surface and flow towards the northeast. It should be noted that the flow direction and depth of groundwater may be influenced by rainfall, tidal activity (shore properties), and local groundwater pumping operations. It should also be noted that shallower, unreported, perched groundwater zones may occur in the immediate site vicinity.

During the site reconnaissance and the review of historical maps and photographs, the following was determined to exist or not to exist on the subject site:

- No waterways
- No wetlands
- No pits
- No lagoons
- No ponds

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In-addition, the following was determined to exist or not to exist immediately adjacent to the subject site:

- One former waterway to the south.
- No wetlands
- No pits
- No lagoons
- No ponds

According to the ERS RecCheck report the flood panel was not available. Storm water discharge across the site appears to flow multidirectionally. The storm water runoff appears to discharge to storm drains. The direction and destination of storm water discharge does not appear to be a source of environmental concern to the subject site.

3.3 EXISTING STORAGE TANKS

Based upon the site reconnaissance, historical and regulatory research three aboveground and no underground storage tanks are currently operated at the site. The following table summarizes the information regarding the existing tanks.

EXISTING STORAGE TANKS (GENERAL INFORMATION)

ID #	Above/ Underground	Location and Photo #	Why or Why Not a Concern?	Condition
1	Above	Covered Area West Side of Building (OP09, OP10)	The new oil is utilized in the vehicle servicing operations. Oil staining was observed beneath the tank on the asphalt area, and on the metal grate of the storm drain near the tank.	REC
2	Above	Southern Side of Building (OP07)	Waste oil from the servicing of vehicles is stored in this tank; no staining was observed on the surface area beneath the tank.	None
3	Above	Southern Side of building (OP07)	Waste antifreeze from the servicing of vehicles is stored in this tank; staining was observed on the exterior of the container and on the asphalt area below the tank.	REC

EXISTING STORAGE TANKS (SPECIFICATIONS)

ID #	Tank Construction	Tank Monitoring	Status	Approx. Size (Gal.)	Contents	Approx. Age of Tank
1	Steel	Visual	Above	480	New Oil	Unknown

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ID #	Tank Construction	Tank Monitoring	Status	Approx. Size (Gal.)	Contents	Approx. Age of Tank
2	Steel	Visual	Above	~500	Waste Oil	Unknown
3	Plastic	Visual	Above	~100	Waste Antifreeze	Unknown

Note:If it was able to be determined, the location of each storage tank is marked on Figure 2, ***Site Plan***, by the tank ID number assigned above.

3.4 PREVIOUSLY EXISTING STORAGE TANKS

Based upon the site reconnaissance, historical and/or regulatory research four previously existing (not known to currently exist) aboveground or underground storage tanks were formerly operated at the subject site. The following table summarizes the information regarding the previously existing tank or tanks.

PREVIOUSLY EXISTING STORAGE TANKS (GENERAL INFORMATION)

ID #	Above/ Underground	Location and Photo #	Why or Why Not a Concern?	Condition
1	Underground	Southern Portion of Car Sales Lot (OP12)	This tank was removed in 1996; closure was issued in 1998. Closure was issued with remaining residual petroleum hydrocarbon soil contamination and localized groundwater contamination in the area of the former tank pit location.	CREC
2	Underground	Southern Portion of Car Sales Lot (OP12)	This tank was removed in 1996; closure was issued in 1998. Closure was issued with remaining residual petroleum hydrocarbon soil contamination and localized groundwater contamination in the area of the former tank pit location.	CREC
3	Underground	Near Southwest Corner Building; (No Photograph)	This tank was removed in 1996, and closure was issued in 1998.	CREC
4	Underground	Near Southwest Corner Building; (No Photograph)	This tank was removed in 1996, and closure was issued in 1998.	CREC

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PREVIOUSLY EXISTING STORAGE TANKS (SPECIFICATIONS)

ID #	Tank Construction	Tank Monitoring	Status	Approx. Size (Gal.)	Contents	Age of Tank
1	Single Walled Fiberglass	Unknown	Inactive	10,000	Unleaded Gasoline	Removed 1996
2	Unknown	Unknown	Inactive	1,000	Diesel	Removed 1996
3	Unknown	Unknown	Inactive	1,000	Waste Oil	Removed 1996
4	Unknown	Unknown	Inactive	500	Kerosene	Removed 1996

3.5 HAZARDOUS SUBSTANCE STORAGE AND HANDLING

Hazardous or potentially hazardous substances in containers that are greater than 20 gallons in size are currently stored and handled on the subject site. Observations of such substances and activities that were made during the site reconnaissance are described in the following table, except for the items identified in *Section 3.3, Existing Storage Tanks.* Compliance issues may also be addressed in a limited manner.

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HAZARDOUS SUBSTANCES STORAGE AND HANDLING

ID #	Type of Substance	Location and Photo #	Qty.	Documentation Available?†	Description of Use and Storage Practices	Condition
1	Used Oil (waste)	Inside Main Service Area (IP06-IP11)	Multiple drums	Yes	Multiple drums were located around the shop servicing area and are used to collect waste oil from the auto repair and maintenance operations. No staining or spillage was observed around any of the drums.	None
2	Oil Filters and Used Oil	Southeast corner of building (OP07)	(3) 55 Gallon Drums	Yes	Three drums were observed that contained waste oil and waste oil filters from the vehicle servicing operations. The drums were in secondary containment and no spillage or staining was observed on the surface area below the drum storage area. Secondary containment was provided for the drums.	None
3	Safety Kleen	Inside Main Service Area (IP07)	1 Unit	No	Parts washer used to clean tools and equipment. No spills or stains were observed around the unit.	None

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ID #	Type of Substance	Location and Photo #	Qty.	Documentation Available?†	Description of Use and Storage Practices	Condition
4	Sump Water	Southwest corner of building (OP11)	55 gallon drum	Yes	A 55-gallon drum labeled sump water was observed stored near the western wall of the building. No staining was observed on the ground area beneath the drum. No secondary containment was provided. The drum should be stored under cover and with secondary containment. (According to General Manager, Ron Burton, this drum contains sump waste soil and absorbent material used in shop.)	None

Note:† If yes, then copies of the MSDSs and/or Hazardous Manifests are provided if reasonably available in Appendix G.

3.6 SPECIFIC HAZARDOUS SUBSTANCES RECONNAISSANCE

3.6.1 Summary of Specific Hazardous Substances Reconnaissance (Beyond ASTM Scope)

In addition to a general inspection of the subject site for evidence of the presence of hazardous substances or environmental concerns, the field assessor also conducted a reconnaissance for a set of specific hazardous substances that are not addressed in the scope of the ASTM Standard. The results of this specific reconnaissance are given in the following table(s). If a specific suspected hazardous substance was sampled or otherwise tested, this will be indicated in the table, and the results of the laboratory analysis or other tests will be given in Section 3.6.2.

SPECIFIC HAZARDOUS SUBSTANCES (BEYOND ASTM SCOPE)

ID #	Substance	Sampled?	Description	Condition
1	Asbestos	No	Given the pre-1981 construction date of the subject structure, during the site reconnaissance, some building materials are suspected of containing asbestos.	*De minimis*

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ID #	Substance	Sampled?	Description	Condition
2	Radon	No	The subject property is located in an area that is considered to have a low occurrence of radon. However, the occurrence of radon is site-specific; only testing can determine the actual radon level at the site.	None
3	Lead Paint	No	Based on the date of construction pre-1979, the use of lead based paints is suspected.	*De minimis*
4	Lead Water	No	Based on the date of construction pre-1979, there is the potential for the presence of lead in the plumbing fixtures and/or pipes on-site	*De minimis*

Note: If the table indicates that a given substance has been sampled, then a related table can be found in Section 3.6.2, which will give the results of the laboratory analysis of the sample or samples.

3.6.2 Details of Specific Hazardous Substances Sampling/Observations

No sampling or testing of suspected hazardous substances was performed or authorized for this assessment.

3.7 POLYCHLORINATED BIPHENYLS (PCBS)

The ***PHASE ONE*** **INC.** site reconnaissance does not include checking on-site fluorescent light fixtures for potential PCB content. Although fluorescent light ballasts may contain PCBs, the amount contained is considered to be so inconsequential that the ASTM (*Standard Practice*, E 1527) has stated: "Fluorescent light ballast likely to contain PCBs does not need to be noted." in a Phase I Environmental Site Assessment Report.

No known or suspected PCB-containing equipment or materials were observed on-site during the site reconnaissance.

3.8 CLARIFIERS, SUMPS, TRENCHES, AND INDUSTRIAL DISCHARGE SOURCES

The site reconnaissance, historical and/or regulatory research conducted for this assessment indicates that the following were operated at the subject site:

- One sump/clarifier
- No trenches
- No industrial floor drains
- No industrial discharge sources

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The following table summarizes the information that was gathered regarding the above item(s).

CLARIFIERS, SUMPS, TRENCHES, INDUSTRIAL FLOOR DRAINS, AND INDUSTRIAL DISCHARGE SOURCES

ID #	I/O	Location and Photo #	Type	Description Of Processes Involved	Status	Condition
1	I	Interior Car Wash Area SWC of Building (IP12)	Sump/Clarifier (aka oil/water separator)	This unit is used to collect the residuals from the car wash fluids prior to their release to the city sewer system. At the time of the inspection, wash water was settled (slow drainage) over the sump area. The surface area of the clarifier was not visible.	Active	REC

Note:The location of each clarifier, sump, trench, industrial floor drain, or industrial discharge source location is marked on Figure 2, ***Site Plan***, by the ID number given above.
I/O = Inside/Outside

3.9 SURFACE CONDITIONS

During the site reconnaissance, areas of staining or other unusual surface conditions were observed on-site. These observations are detailed in the following table.

SURFACE CONDITIONS

ID #	I/O	Approx. Size (ft^2)	Approx. Depth	Suspected Substance	Description and Photo #	Condition
1	O	1	Surface	Antifreeze/ Oil	Staining was observed on the asphalt area beneath the ~100 gallon waste antifreeze plastic tank on the southern side of the building. The staining did not appear to be recent. (OP07)	REC
2	O	Various	Surface	Oil	Staining was observed on the asphalt areas beneath the above ground storage tank with new oil, on the exterior of the storm drain grate, and the asphalt areas beneath the air compressors in the covered area on the west side of the building. The asphalt area near the air compressors had cracks. (OP09, OP10. OP13)	REC

Note:I/O = Inside/Outside

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3.10 STRESSED VEGETATION

No disfigured, discolored, dying, or otherwise stressed vegetation was observed on-site during the site reconnaissance.

3.11 PRIOR OR CURRENT AGRICULTURAL LAND USE

On the basis of a review of aerial photographs, U.S.G.S. topographic maps, site observations, regulatory research, and/or interviews, ***PHASE ONE*** **INC.** has concluded that the site was used for agricultural purposes. This information is detailed in the following table.

PRIOR OR CURRENT AGRICULTURAL LAND USE

ID #	Approx. Date Range	Description	Condition
1	1956	The subject site and surrounding areas are used for agriculture in the aerial photograph for 1956.	*De minimis*

3.12 OTHER ENVIRONMENTAL CONDITIONS

During the site reconnaissance, further evidence of environmental conditions that were not already noted in this section, or that were not yet fully discussed in this section, were observed on the subject site. These observations are described in the following table.

OTHER ENVIRONMENTAL CONDITIONS

ID #	Location and Photo #	Description	Condition
1	Inside Service area (IP06, IP07)	According to General Manager Ron Burton, there were approximately 14 former in-ground hydraulic lifts located in the main service area. The lifts were installed when the building was constructed in approximately 1969. The lifts utilized vegetable based hydraulic fluids for their operation and were removed periodically from the early 1990s to 2008.	None
1	Inside Smaller Shop Area Former Dyno Room (detail), Southeast portion Building (IP10, IP11)	A blue car hoist (in ground lift) was observed in the area. The hoist appeared to be in good condition and no leaks or stains were observed. According to the site contact, General Manager Ron Burton, this hoist utilizes vegetable based hydraulic oil in its operations.	None

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3.13 VISUAL OBSERVATIONS, ADJOINING SITES

During the site reconnaissance, the ***PHASE ONE* INC.** field assessor also visually inspected and documented the use of those properties which immediately adjoin the subject property. The observations of the adjoining properties were made by the ***PHASE ONE* INC.** field assessor on the date of the site reconnaissance.

VISUAL OBSERVATIONS, ADJOINING SITES

Description		Condition
Northerly View:		None
Address:	1731 Embarcadero Road, 2100 Geng Road, 1755 Embarcadero Road	
Company Name:	N/A, City of Palo Alto, Jones Day	
Apparent Current Use of Property:	Multi-tenant offices, City of Palo Alto Utilities, Law firm	
Visual Concerns:	None	
Easterly View:		None
Address:	1766 Embarcadero Road	
Company Name:	Anderson Honda	
Apparent Current Use of Property:	Auto Dealership	
Visual Concerns:	None	
Southerly View:		None
Address:	N/A, 2500 Faber Place	
Company Name:	Unknown	
Apparent Current Use of Property:	Research and development	
Visual Concerns:	None	
Westerly View:		None
Address:	1700 Embarcadero Road, 2483 East Bay Shore Road	
Company Name:	Ming's Restaurant, Unknown	
Apparent Current Use of Property:	Restaurant/Bar, Multi-tenant offices	
Visual Concerns:	None	

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SECTION 4.0

REVIEW OF HISTORICAL INFORMATION AND REGULATORY AGENCY RECORDS

4.1 HISTORICAL AERIAL PHOTOGRAPH AND U.S.G.S. TOPOGRAPHIC MAP REVIEW

***PHASE ONE* INC.** reviewed readily available and reasonably ascertainable aerial photographs and U.S.G.S. topographic maps of the area of the subject site. (A copy of a U.S.G.S. map, if available, has been included as Figure 1.) These aerial photographs and maps may have been obtained from ***PHASE ONE* INC.**'s library and/or another source (all sources identified in Appendix B). Each aerial photograph was reviewed for the subject property and, where applicable, adjacent property use. In addition, each photograph was reviewed to identify the presence of areas of dumping, staining, buildings, and/or aboveground storage tanks.

Aerial photographs for the years of 1948, 1956, 1968, 1980, 1988, 1993, 2003, 2007, 2013 and U.S.G.S. topographic maps for the years of 1962, 1975 were reviewed and a *de minimis* environmental condition was identified in the following aerial photographs discussed in the table below:

HISTORICAL AERIAL PHOTOGRAPH

Collection Reference #	Date of Document	Description of Condition	Condition
ERS	1948	The subject site and surrounding areas are vacant, undeveloped land. There is a waterway in the area that originates from the bay east of the site; the waterway traverses near the southern boundary of the subject site. . There is farming to the northwest of the subject site. Embarcadero Road is present.	None
ERS	1956	No significant changes from the 1948 aerial other than the subject site and surrounding areas are used for agriculture.	*De minimis*
ERS	1968	The subject site and areas to the north, south and southwest adjacent sites are vacant undeveloped land. The present-day buildings are visible on the east and west adjacent sites.	None
ERS	1980	The subject site and areas to the east, west and southwest are in their present-day configurations. There is vacant undeveloped land to the north across Embarcadero Road and south of the subject site. The current building to the northwest of the subject site is present.	None
ERS	1988, 1993, 2003, 2007, 2013	The subject site and adjacent sites are in their present-day configurations.	None

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4.2 HISTORICAL MAP REVIEW

PHASE ONE **INC.** contacted the source(s) identified in Appendix B in an effort to review readily available historical and fire insurance maps with coverage of the subject site and vicinity that might be included in their collections. However, a search of the reasonably ascertainable historical and fire insurance maps found that none provided coverage of the area of the subject site.

4.3 HISTORICAL CITY OR STREET DIRECTORY REVIEW

PHASE ONE **INC.** reviewed readily available historical city or street directories with coverage of the subject site and vicinity. These historical city or street directories were obtained from ***PHASE ONE*** **INC.**'s in-house library and/or the source identified in Appendix B.

Historical directories for the years of 1928, 1932, 1935, 1957, 1960, 1963, 1965, 1968, 1970, 1973, 1975, 1977, 1982, 1992, 1997, 2002 were reviewed and no recognized environmental conditions, *de minimis* conditions, historical, or controlled recognized environmental conditions were identified in the directories listed on the following table.

HISTORICAL CITY OR STREET DIRECTORY

Directory Name and Date	Description of Condition	Condition
1928, 1932, 1935, 1957, 1960, 1963, 1965, 1968	Address not listed	None
1970, 1973	Mozart Porsche Audi	None
1975, 1977, 1982	Carlsen Porsche Audi	None
1992	Carlsen Audi, Casrlsen Peugeot	None
1997	Carlsen Audi, Carlsen Volkswagen, Targa leasing	None
2002	Carlsen Audi, Carlsen Porsche, Carlsen Volkswagen, Perfection Auto Detailing, Targa leasing	None

4.4 AGENCY CONTACTS (RECORDS SEARCH)

4.4.1 Building Department Records

PHASE ONE **INC.** contacted the local Building agency for copies of readily available building permits, original plumbing and finish schedules, building plans, or other readily available, relevant documents pertaining to the subject site that may be on file with this agency (all sources are identified in Appendix B. Recent records were provided via e-mail; no environmental concerns were noted. The older records were not reasonably ascertainable.

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4.4.2 Fire Department Records

PHASE ONE **INC.** submitted a request to the local Fire Department for the purpose of reviewing reasonably ascertainable records this agency has on file for the subject site pertaining to hazardous substances storage, underground storage tanks, and related environmental issues. The following table gives the results of this review. (Copies of the reviewed documents, when available, are included in Appendix C and the source is identified in Appendix B.)

SUMMARY OF FIRE DEPARTMENT RECORDS

Date of Document	Description	Condition
1994-1999	City of Palo Alto, Fire Department, Hazardous Materials Bureau: Annual permits for Hazardous Materials storage were provided for these years.	None
1996	Uniform Underground Storage Tank System Closure Application/Permit and supplemental documents for the removal of four underground storage tanks: one 10,000 gallon tank containing gasoline, one 1,000 gallon tank containing waste oil, one 1,000 gallon tank containing diesel, and one 500 gallon tank containing kerosene.	HREC
March 14, 1997	Correspondence from Fire Department to Mr. Charles A. Burton, Carlsen Motors, regarding "Aboveground Fuel Tank Application." Approval for application for 4,000 capacity tank. (Note: According to General Manager, Ron Burton, this tank was never installed. It was cost prohibitive.)	None
April 23, 2002	City of Palo Alto, Fire Prevention Bureau inspection: 1) Complete HMMP 2) Include in inventory all flammable liquid, waste antifreeze, waste oil, solvent parts washer and welding gases.	None
April 29, 2008	Document from the Palo Alto Fire Department Hazardous Materials Program regarding hazardous Materials Compliance Requirements. Several items needed to be updated; they were all completed on July 11, 2008. Two main items of concern: Item 2: Clean up and prevent any chemical spills on the ground-ie, shop floor, outdoor waste oil and waste anti-freeze tanks, outdoor air compressor actuator valve & dead hoist, floor around hoist, etc. and Item 9: Prevent soapy water from detail shop and or oils, chemical, etc. from entering storm drains.	REC
February 1, 2013	City of Palo Alto, Department of Hazardous Materials Program Inspection; no violations observed.	None

4.4.3 Health or Environmental Agency Records

PHASE ONE **INC.** submitted a request to the local Health Department and/or Environmental agency for the purpose of reviewing reasonably ascertainable environmental records that may be on file with this agency for the subject site. The following table gives the results of this review. (Copies of the reviewed documents, when available, are included in Appendix C and the source is identified in Appendix B.)

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SUMMARY OF HEALTH OR ENVIRONMENTAL AGENCY RECORDS

Date of Document	Description	Condition
May 5, 2010	County of Santa Clara, Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Notice of Inspection notes corrective actions taken.	None
February 27, 2013	County of Santa Clara, Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Notice of Inspection indicates no violations noted on 1/31/13 inspection. Inspection on 2/27/notes violations regarding labeling of waste, personnel are not adequately trained on managing hazardous waste, facility failed to obtain or keep on file a current and complete hazardous waste tank system assessment, and they failed to contain universal waste in a manner that prevents breakage and the release of universal waste or waste residue (repeat violation). These were all corrected on 3/4/13.	None
April 9, 2013	Hazardous Waste Tank System Written Assessment, Temporary Exemption Application for the used oil tank; request for exemption was granted.	None

4.4.4 Sanitation Agency Records

PHASE ONE **INC.** submitted a request to the Sanitation Agency for the purpose of reviewing reasonably ascertainable environmental records pertaining to industrial wastewater discharge permits, NPDES permits, and related documents that may be on file with this agency for past and present businesses at the subject site. The following table gives results of this review. (Copies of these records, if available, are included in Appendix C and the source is identified in Appendix B).

SUMMARY OF SANITATION AGENCY RECORDS

Date Range of Documents	Description	Condition
6/17/92	Inspection/Maintenance Log-Sump clogged, needs cleaning; on 6/18/92 sump was cleaned, sludge removed and disposed of as a hazardous waste.	REC
N/A	Required sampling on the second stage sump conducted on October 12, 2006, reported a levels of Copper of 3.36 mg/l, June 19, 2007, 2.52, June 19, 2007; and 3.2 mg/l April 17, 2008 3.2 mg/l; exceeding the maxim level of 2.0.	REC
2012	A letter accompanies an industrial waste discharge permit (Permit No. 2006) is on file for Carlsen Audi (May 2012). The monthly usage at this facility is 37 CCF a month. It is noted that they have an oil water separator in the carwash department. The letter provides the requirements for the industrial waste permit. Permit expires in 2017. Sampling for lead and copper is required on a bi-annual basis.	None

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4.4.5 Water Quality Agency Records

***PHASE ONE* INC.** submitted a request to the Water Quality Agency for the purpose of determining if past and present businesses at the subject site are listed on regulatory lists (such as leaking underground tank lists, site cleanup lists, etc.). The following table summarizes the results of our review. (Copies of the reviewed records, if available, are included in Appendix C and the source is identified in Appendix B.)

SUMMARY OF GEOTRACKER RECORDS

Date of Document	Description	Condition
January 28, 1998	Geotracker, the California State Water Resources Board's website, provided the following Correspondence from James S. Crowley, PE, Leaking Underground Storage Tank Oversight Program for Fuel Leak Site Case Closure-Carlsen Motors, Case No. 14-349. This letter transmits the case closure summary, and confirms the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed. It indicates that the following conditions exist at the site: Residual soil and groundwater contamination remain; however, they are below levels which require cleaning and are below levels of regulatory concern.	Controlled REC

babate@holmanauto.com
Project Atlantic/12-02-2016 13:32
CONFIDENTIAL

Date of Document	Description	Condition
January 28, 2013	Santa Clara Valley Water District Case Closure Summary, Leaking Underground Fuel Storage Program This closure summary is for the removal of 4 underground storage tanks: One 550 gallon kerosene tank, one 1,000 gallon waste oil tank, one 10,000 gallon gasoline tank, and one 1,000 gallon gasoline/diesel tank. Release and Site Characterization information, closure, and additional comments are provided on the form. Also provided are the soil and water sampling results upon closure. In 1998: Sampling of the monitoring wells in January showed levels of dissolved petroleum hydrocarbon contamination at a maximum level 2,000 ppb TPHG, 67 ppb Benzene, and 99 ppb MTBE; no TPHD was detected. Total dissolved solids were measured at levels of between 7 million to 47 million ppb. The Santa Clara Water District concluded that: Based upon the results of initial source removal, interim remedial actions, and groundwater monitoring, residual petroleum hydrocarbon contamination in soil currently exists at the site. Groundwater contamination is also present and the extent of dissolved contamination appears to be localized in the area adjacent to the former tank pit. The groundwater beneath the site contains Total Dissolved Solids (TDS) ranging from 4,000 mg/l to 47,000 mg/l. The groundwater beneath this site does not meet drinking water standards for TDS; California drinking water standard for TDS is 500 mg/l. This site does not meet the definition of a source of drinking water, as per State Water Resources Control Board Resolution No. 88-63, being that TDS exceeds 3,000 mg/l. One active production well is reported within ¼ mile of this site; the use is for a pond. Based upon the residual concentration of petroleum hydrocarbons in groundwater, Santa Clara Valley Water District staff concluded that a continuing threat to groundwater, human health, and the environment from residual petroleum hydrocarbons does not exist at this site and that Regional Water Quality Control Board's objectives have not been compromised. The investigation was performed in accordance with state and local guidelines; Santa Clara Valley Water District staff recommends closure for this case. Attached are figures showing former tank locations, monitoring well locations, and boring locations. Sampling results and other documents are provided.	Controlled REC
January 30, 1998	Santa Clara Valley Case Closure Letter for Fuel Leak Site - Carlsen Motors, 1730 Embarcadero Road, Palo Alto, CA; Case No. 14-349. No further action related to the underground tank release required. Residual soil and groundwater contamination remain at the site, however they are below levels which require cleaning and are below levels of regulatory concern.	Controlled REC

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4.4.6 Oil and Gas Agency Records or Maps

***PHASE ONE* INC.** submitted a request to the local Oil and Gas Agency for copies of readily available oil and gas related records pertaining to environmental issues on the subject site. However, ***PHASE ONE* INC.** was informed that no records for the subject site are on file with this agency (all sources are identified in Appendix B).

4.4.7 Other Pertinent Records/File Reviews

There are no additional regulatory agencies known to ***PHASE ONE* INC.** that are likely to have further relevant environmental information pertaining to the subject site. No agency file reviews were conducted for the subject site or the adjacent sites for this investigation.

4.5 REVIEW OF ENVIRONMENTAL RECORDS SEARCH

The ***PHASE ONE* INC.** review of the computer-generated, environmental records search document (the complete environmental records search document is included in Appendix D) found the subject site is a regulatory-listed site. The environmental records search occurrence summary table below identifies the number of sites listed in each database included in the record search document (the complete environmental records search document is included in Appendix D). No sites of environmental concern to the subject site were identified as a concern except for this listed with a condition below.

ERS RECCHECK REPORT OCCURRENCE SUMMARY

FEDERAL ASTM/AAI DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
BF-US	0.5	0	0	0	0	-	0
Cerclis-Archived-US	0.5	0	0	0	1	-	1
CERCLIS-US	0.5	0	0	0	0	-	0
Controls-US	0.5	0	0	0	0	-	0
Delisted-NPL-US	1	0	0	0	0	0	0
ERNS-US	0.25	0	0	0	-	-	0
Hist-US-EC	0.5	0	0	0	0	-	0
Hist-US-IC	0.5	0	0	0	0	-	0
HMIS-US	0.25	0	0	0	-	-	0
LIENS-US	0.5	0	0	0	0	-	0
NPL-US	1	0	0	0	0	0	0
RCRA-COR-US	1	0	0	0	0	0	0
RCRA-NON-US	0.25	0	5	0	-	-	5
RCRA-TSD-US	0.5	0	0	0	0	-	0
RCRA-US	0.25	0	0	0	-	-	0
Tribal-LUST-Closed	0.5	0	0	0	0	-	0

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FEDERAL ASTM/AAI DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
Tribal-LUST-Open	0.5	0	0	0	0	-	0
Tribal-UST	0.25	0	0	0	-	-	0

STATE ASTM/AAI DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
Cal Eval-Hist	0.5	0	0	0	1	-	1
Cal Eval-Hist NFA	0.5	0	0	0	0	-	0
Cal Military Active	1	0	0	0	0	0	0
Cal Military NFA	0.5	0	0	0	0	-	0
Cal Military Other	1	0	0	0	0	0	0
Cal School Active	0.5	0	0	0	0	-	0
Cal School NFA	0.5	0	0	0	0	-	0
Cal School Other	0.5	0	0	0	0	-	0
Cal State Response Active	1	0	0	0	0	0	0
Cal State Response NFA	0.5	0	0	0	0	-	0
Cal State Response Other	0.5	0	0	0	0	-	0
Cal Superfund Active	1	0	0	0	0	0	0
Cal Superfund NFA	1	0	0	0	0	0	0
Cal Superfund Other	1	0	0	0	0	0	0
Cal VCP Active	0.5	0	0	0	0	-	0
Cal VCP NFA	0.5	0	0	0	0	-	0
Cal VCP Other	0.5	0	0	0	0	-	0
CHMIRS-CA	0.25	0	0	0	-	-	0
Controls-CA	0.5	0	0	0	0	-	0
County-Landfills	0.5	0	0	0	0	-	0
County-Lust-Closed-CA	0.5	0	0	0	0	-	0
County-Lust-Open-CA	0.5	0	0	0	0	-	0
CUPA-CA	0.25	1	3	0	-	-	4
HazWaste-CA	0.25	0	0	0	-	-	0

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STATE ASTM/AAI DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
Hist-Controls-CA	0.5	0	0	0	0	-	0
Hist-UST	0.25	2	4	0	-	-	6
HWIS-CA	0.25	0	16	8	-	-	24
Land Disposal-CA	0.5	0	0	0	1	-	1
LUST-Closed-CA	0.5	1	3	0	8	-	12
LUST-Open-CA	0.5	0	0	0	0	-	0
SLIC-Closed-CA	0.5	0	1	0	0	-	1
SLIC-Open-CA	0.5	0	1	0	3	-	4
SML-CA	0.5	0	0	0	0	-	0
SWIS-CA	0.5	0	0	0	0	-	0
UST-CA	0.25	0	0	0	-	-	0
UST-County-CA	0.25	0	0	0	-	-	0
WIP-Active	0.5	0	0	0	0	-	0
WIP-Backlog	0.5	0	0	0	0	-	0
WIP-Historical	0.5	0	0	0	0	-	0

SUPPLEMENTAL DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
AFS-US	0.25	0	0	0	-	-	0
Air-CA	0.5	0	2	0	4	-	6
BioFuel-US	0.25	0	0	0	-	-	0
CDL-CA	0.25	0	0	0	-	-	0
CDL-US	0.25	0	0	0	-	-	0
CHWF-CA	0.5	0	0	0	0	-	0
CORTESE-CA	0.25	0	0	0	-	-	0
EGRID-US	0.5	0	0	0	0	-	0
FRS-US	0.25	0	7	0	-	-	7
FUDS-US	1	0	0	0	0	0	0
HAULERS-CA	0.25	0	0	0	-	-	0
Hist-CA	0.25	0	4	0	-	-	4
Hist-FIFRA-US	0.25	0	0	0	-	-	0
Historical-CA	0.5	0	0	0	0	-	0
Hist-US	0.25	0	6	0	-	-	6
HWT-CA	0.25	0	0	0	-	-	0
ICIS-FEC-US	0.5	0	0	0	7	-	7
ICIS-NPDES-US	0.25	0	0	0	-	-	0
MINES-US	0.25	0	1	0	-	-	1
NPDES-CA	0.25	0	0	0	-	-	0
OGW-CA	0.25	0	0	0	-	-	0
PADS-US	0.25	0	0	0	-	-	0

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SUPPLEMENTAL DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
PCB-US	0.25	0	0	0	-	-	0
PCS-US	0.25	0	0	0	-	-	0
RADINFO-US	0.5	0	0	0	0	-	0
RESPONSE-CA	0.25	0	0	0	-	-	0
RFG-Lab-US	0.25	0	0	0	-	-	0
ROD-US	0.5	0	0	0	0	-	0
SSTS-US	0.25	0	0	0	-	-	0
SWRCY-CA	0.25	0	0	0	-	-	0
TRIS-US	0.25	0	0	0	-	-	0
TSCA-US	0.25	0	0	0	-	-	0
USGS-WaterWells	1	0	0	0	0	0	0

PROPRIETARY HISTORIC DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
Hist-Agriculture	0.25	0	0	0	-	-	0
Hist-Auto Dealers	0.25	2	3	0	-	-	5
Hist-Auto Repair	0.25	0	0	0	-	-	0
Hist-Chemical Manufacturing	0.25	0	0	0	-	-	0
Hist-Cleaners	0.25	0	0	0	-	-	0
Hist-Machine Shop	0.25	0	0	0	-	-	0
Hist-Manufacturing	0.25	0	0	0	-	-	0
Hist-Metal Plating	0.25	0	0	0	-	-	0
Hist-Mortuaries	0.25	0	0	0	-	-	0
Hist-Petroleum	0.25	0	0	0	-	-	0
Hist-Printers	0.25	0	6	4	-	-	10
Hist-RV-Dealers	0.25	0	0	0	-	-	0
Hist-Salvage	0.25	0	0	0	-	-	0
Hist-Service Stations	0.25	0	0	0	-	-	0
Hist-Transportation	0.25	0	0	0	-	-	0
Hist-Trucking	0.25	0	0	0	-	-	0
Hist-Vehicle-Parts	0.25	0	0	0	-	-	0

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The following table identifies the subject site, adjacent sites, and sites that are either a recognized environmental condition, a *de minimis* environmental condition, a historical recognized environmental condition, or a controlled recognized environmental condition.

ENVIRONMENTAL RECORDS SEARCH SITES OF CONCERN

Map #	Site ID and Name	Site Address	Database	Status	Distance from Site (Miles)	Condition
1	20667 CARLSEN MOTOR CARS INC	1730 EMBARCADERO RD	CUPA-CA	Listed: This site has records on file with Santa Clara County CUPA; facility ID FA0204464.	Subject Site	None
1	9246 Carlsen Motor Cars	1730 Embarcadero Rd	Hist-Auto Dealers	Listed: The subject site is listed in the ERS historical database as a auto dealer.	Subject Site	None
1	100421 CARLSEN AUDI	1730 EMBARCADERO RD	Hist-Auto Dealers	Listed: The subject site is listed in the ERS historical database as a auto dealer.	Subject Site	None
1	T0608502032 Carlsen Motors	1730 Embarcadero Rd	LUST-Closed-CA	Listed: The subject site is listed with a closed leaking underground storage tank case; the site completed remediation and case closed as of 1/30/1998.	Subject Site	CREC
1	10829 CARLSEN PORSCHE AUDI INC	1730 EMBARCADERO RD	Hist-UST	Listed: The subject site is listed in the historical database of the California State Water Reources Control Board as having a Underground Storage Tank.	Subject Site	CREC
1	10830 CARLSEN PORSCHE AUDI INC	1730 EMBARCADERO RD	Hist-UST	Listed: The subject site is listed in the historical database of the California State Water Reources Control Board as having a Underground Storage Tank.	Subject Site	CREC
2	CAD982346363 CARLSEN MOTOR CARS INC	1730 E EMBARCADERO	HWIS-CA	Listed: The subject site is listed as a generator of hazardous waste.	Subject Site	None

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Map #	Site ID and Name	Site Address	Database	Status	Distance from Site (Miles)	Condition
3	126527 MERRILL CORP	1731 EMBARCADERO RD	Hist-Printers	Listed: The subject site is listed in the ERS historical database as a printer. It is not listed in govenmental database.	0.07 miles NW	None
4	T10000000584 ANDERSON HONDA	1766 EMBARCADERO ROAD	SLIC-Open-CA	Listed: This site is listed with an open case with the Spills, Leaks, Investigation & Cleanup program; Note: According to Geotracker, February 10, 2010 Track Sheet, the soil pollution is contained beneath the main service building, and the groundwater pollution extends approximately 100 feet off-site ot the east. Correspondence to the RWQCB, February 14, 2013 on Geotracker, indicates that Anderson Honda has asked for an extension for preparation of a revised corrective action plan until December 31, 2015, i.e., an additional two years. The future use of the Honda has not been determined. Extension was approved by RWQCB on May 15, 2013.	East Adjacent Site	*De minimis*
4	20680 ANDERSON HONDA	1766 EMBARCADERO RD	CUPA-CA	Listed: This site has records on file with Santa Clara County CUPA; facility ID FA0204465.	East Adjacent Site	*De minimis*
4	110006476330 ANDERSON HONDA ISUZU	1766 EMBARCADERO RD	FRS-US	Listed: The subject site is registered in the EPA Federal Registry System.	East Adjacent Site	*De minimis*
4	95689 Anderson Honda	1766 Embarcadero Rd	Hist-Auto Dealers	Listed: The subject site is listed in the ERS historical database as an auto dealer.	East Adjacent Site	*De minimis*

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Map #	Site ID and Name	Site Address	Database	Status	Distance from Site (Miles)	Condition
4	100517 ANDERSON HONDA SVC	1766 EMBARCADERO RD	Hist-Auto Dealers	Listed: The subject site is listed in the ERS historical database as an auto dealer.	East Adjacent Site	*De minimis*
4	217468 Honda Auto Dealer	1766 Embarcadero Rd	Hist-Auto Dealers	Listed: The subject site is listed in the ERS historical database as a auto dealer.	East Adjacent Site	*De minimis*
4	CAD982014227 ANDERSON HONDA ISUZU	1766 EMBARCADERO RD	RCRA-NON-US	Listed: This site is registered with the EPA as a RCRA Non-Hazardous generator.	East Adjacent Site	*De minimis*
4	T0608501363 Stanford Auto Plaza	1766 Embarcadero Rd	LUST-Closed-CA	Listed: The subject site is listed with a closed leaking underground storage tank case; the site completed remediation and case closed as of 1/12/1996.	East Adjacent Site	*De minimis*
4	T0608502336 Stanford Honda	1766 Embarcadero Rd	LUST-Closed-CA	Listed: The subject site is listed with a closed leaking underground storage tank case; the site completed remediation and case closed as of 7/17/1995.	East Adjacent Site	None
4	A2E8269C-T0608501363 Stanford Auto Plaza	1766 Embarcadero Rd	Hist-CA	No Longer Listed: This site was previously listed in the LUST-Closed Database; this database is now listed in the ERS database.	East Adjacent Site	*De minimis*
4	B15F2599-T10000000584 ANDERSON HONDA	1766 EMBARCADERO ROAD	Hist-CA	No Longer Listed: This site was previously listed in the SLIC-Open Database; this database is now listed in the ERS database.	East Adjacent Site	*De minimis*
4	BE9C5365-CAD982014227 ANDERSON HONDA ISUZU	1766 EMBARCADERO RD	Hist-US	No Longer Listed: This site was previously listed in the RCRA datbase; this database is now listed in the ERS database.	East Adjacent Site	*De minimis*

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Map #	Site ID and Name	Site Address	Database	Status	Distance from Site (Miles)	Condition
5	110006478338 ALZA CORP *D	2465 FABER PL	FRS-US	Listed: The subject site is registered in the EPA Federal Registry System..	0.1 miles NE	None
5	CAD982413353 ALZA CORPORATION	2465 FABER PLACE	RCRA-NON-US	Listed: This site is registered with the EPA as a RCRA Non-Hazardous generator.	0.1 miles NE	None
5	13588 COLLAGEN CORPORATION	2500 FABER PLACE	Hist-UST	Listed: The subject site is listed historical database of the California State Water Reources Control Board as having a Underground Storage Tank.	South Adjacent Site	None
5	13589 COLLAGEN CORPORATION	2500 FABER PLACE	Hist-UST	Listed: The subject site is listed historical database of the California State Water Reources Control Board as having Underground Storage Tanks.	South Adjacent Site	None
5	BE9C5365-CAD982413353 ALZA CORPORATION	2465 FABER PLACE	Hist-US	No Longer Listed: This site was previously listed in the RCRA database; this database is not listed in the ERS database.	0.1 miles NE	None
5	CAD982006892 COHESION TECHNOLOGIES	2500 FABER PL	HWIS-CA	Listed: This site is listed in the database as a generator of hazardous waste. It is not listed with an open regulatory agency case.	South Adjacent Site	None
6	CAD980815187 MATHEWS-CARLSEN BODY WORK	2480 FABER AVE.	HWIS-CA	Listed: This site is listed in the database as a generator of hazardous waste. It is not listed with an open regulatory agency case.	0.1 miles NE	None
6	CAL000321614 MATHEWS-CARLSEN BODY WORKS INC	2480 FABER PL	HWIS-CA	Listed: This site is listed in the database as a generator of hazardous waste. It is not listed with an open regulatory agency case.	0.1 miles NE	None

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Map #	Site ID and Name	Site Address	Database	Status	Distance from Site (Miles)	Condition
7	BAY AQMD-SCL-16315 MATHEWS CARLSEN BODY WORKS	2480 FABER PLACE	Air-CA	Listed: This site is listed as having a Air Permit with Emissions. It is not listed with an open regulatory agency case.	0.1 miles NE	None
7	20679 MATHEWS CARLSEN BODY WORKS	2480 FABER PL	CUPA-CA	Listed: This site has records on file with Santa Clara County CUPA; facility ID FA0204543. It is not listed with an open regulatory agency case.	0.1 miles NE	None
7	110001191852 MATHEWS CARLSEN BODY WORKS	2480 FABER PLACE	FRS-US	Listed: The subject site is registered in the EPA Federal Registry System..	0.1 miles NE	None
8	0403827 Curtner Pit	2435 Faber Place	MINES-US	This site is listed as an Abandoned Mine. This is most likely the offices where records were filed.	0.1 miles NE	None

Note: Map Location #s match the Map ID numbers of the sites used in the document located in Appendix D. Listings of unmapped sites were reviewed to identify the subject site or any sites that are obviously adjacent to the subject property. Other unmapped sites are listed only in Appendix D.

4.6 CHAIN-OF-TITLE ABSTRACT AND/OR REVIEW

At the request of the client, a chain-of-title abstract was not requested or completed for this project.

4.7 ADDITIONAL ENVIRONMENTAL DOCUMENTS

In the course of this assessment, ***PHASE ONE*** **INC.** was not provided with any additional documents for review regarding the environmental condition of the subject site by the client or the client's representatives.

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4.8 HISTORICAL SITE USE

The chronological historical site use summary is based on reviewed aerial photographs, maps, regulatory agency files, interviews, and additional environmental documents. The historical site use summary for the subject site and the adjoin sites is presented in the following table. The rows of this table are organized in chronological order, according to the date range of a specific site use.

HISTORICAL SITE USE

Date Range	Subject Site	Adjoining Sites
1948 – 1969	Vacant land Agriculture in 1956	Undeveloped land Agriculture
1970 – 2013	Car dealership	Car dealership, Commercial properties

4.9 IDENTIFICATION OF HISTORICAL DATA GAPS

During the course of this assessment, ***PHASE ONE*** **INC.** identified the following data gaps within the reviewed historic documents regarding the recognized environmental condition of the subject site.

SUMMARY OF HISTORICAL DATA GAPS

Date span of Data Gap	Documents Reviewed	Data Gap Discussions	Condition
1940-1947	Aerials Historical Directories	At the oldest research interval in this report (1948), the subject property use was undeveloped land. It is likely that the first developed use of the property is the car dealership. Therefore, it is our opinion that this data gap (1940-1947) does not appear to materially affect the conclusions of this report	None

4.10 REVIEW OF TITLE AND/OR JUDICIAL RECORDS FOR ENVIRONMENTAL LIENS OR ACTIVITY AND LAND USE LIMITATIONS (E.G., ENGINEERING AND INSTITUTIONAL CONTROLS)

The client provided ***PHASE ONE*** **INC.** with documents regarding title and/or judicial records for environmental liens or activity and land use limitations for the subject site. ***PHASE ONE*** **INC.** relies upon the author/and corresponding companies' expertise. ***PHASE ONE*** **INC.** does not verify in any way the completeness or correctness of the documents. ***PHASE ONE*** **INC.** relies upon the documents provided. The discussion of these materials is described in the following table. (Copies of the records, if available, are included in Appendix G.)

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REVIEW OF TITLE AND/OR JUDICIAL RECORDS FOR ENVIRONMENTAL LIENS OR ACTIVITY AND LAND USE LIMITATIONS (E.G., ENGINEERING AND INSTITUTIONAL CONTROLS) SUMMARY

Date of Document	Type of Document	Company	Description (If a concern, why?)	Condition
December 3, 2013	Preliminary Title Report	Fidelity National Title Company	No environmental liens, records of environmental activity and/or environmental land use limitations were identified.	None

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SECTION 5.0

INTERVIEWS

5.1 INTERVIEWS WITH OWNER, PROPERTY MANAGER, USER, AND OTHERS

As part of the Phase I Assessment, ***PHASE ONE*** **INC.** attempts to interview various individuals who may have knowledge of different aspects of the subject site as it pertains to environmental conditions. The comments of the interviewees are noted by the ***PHASE ONE*** **INC.** interviewer on Interview Note Forms, which are included in Appendix F. The following table summarizes the relevant portions of these notes.

SUMMARY OF INTERVIEWS

ID #	Date of Interview	Name of Interviewee	Title	Relevant Discussions	Condition
1	December 18, 2013	Charles Burton	Carrera PRB Co. General Partner Owner	Mr. Burton indicated that Carrera PRB Co. has owned the property for 13 years. The site is currently used for auto sales and repairs. There are storm water drains in the parking lot. Auto repair fluids, used auto oil are on site. Disposal permits, hazardous materials management/business plans, MSDS, hazardous waste generator notices or reports, and safety/spill preparedness/prevention plans are on file for the subject site. There is a sump/clarifier on site. Mr., Burton is not aware of any activity or land use limitations, engineering or institutional controls, environmental liens, or other restrictions that have been placed on the property relating to hazardous materials or petroleum products. He does not have any specialized knowledge of the subject property and surrounding areas material to recognized environmental conditions in connection with the subject property.	None

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ID #	Date of Interview	Name of Interviewee	Title	Relevant Discussions	Condition
2	December 26, 2013	Ken Ambrose	User	According to Mr. Ambrose, the purpose of the Phase I ESA is for property sale. The proposed use of the site is an auto dealership. Mr. Ambrose is not aware of any activity or land use limitations, engineering or institutional controls, environmental liens, or other restrictions that have been placed on the property relating to hazardous materials or petroleum products. He has no specialized knowledge of the subject property and surrounding areas material to recognized environmental conditions in connection with the subject property.	None
3	January 10, 2014	Ron Burton	Carlsen Audi General Manager	Mr. Burton has been associated with the subject site since 1991, and prior to 1991 he worked part time at the facility. According to Mr. Burton, the original in ground hydraulic lifts (approximately 14 lifts) that were installed in the service area when the building was constructed (~1969) utilized vegetable based hydraulic fluids in their operations. From approximately 1990 through 2008, the original lifts were removed; there area fourteen capped areas in the vehicle servicing area that were the former locations of the lifts. In the car wash room there are no floor drains, only the sump/clarifier unit. The unit is sampled either monthly or quarterly for metals. Once or twice a year the metal count level will exceed the allowable levels. The manifest from Fremont Environmental, dated June 6, 2013, for a 55-gallon drum of contaminated soil, is actually for the used absorbent for leakage from vehicles in the service area. The lift (hoist) in the former dynamometer room is at least 10 years old.	REC

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ID #	Date of Interview	Name of Interviewee	Title	Relevant Discussions	Condition
4	January 23, 2014	Ron Burton	Carlsen Audi General Manager	Mr. Burton provided a photograph of the sump without water. It is included in Appendix A, photographs. In addition, he indicated that the sludge in the sump is cleaned out by the staff on site, and not required to be cleaned out by an outside vendor. The city collects water samples to ensure water quality. (No interview in Appendix G.)	None

5.2 PURCHASE PRICE VERSUS FAIR MARKET VALUE INTERVIEW

***PHASE ONE* INC.** uses data supplied by the client to determine if a difference between the purchase price of the property and the fair maket value of the property is due to the effect of any releases or threatened releases of hazardous substances or petroleum products. On December 26, 2013, ***PHASE ONE* INC.** contacted Ken Ambrose, Boardwalk Auto Group for the purpose of ascertaining any difference between the purchase price and fair market value of the property. According to Mr. Ambrose, the purchase price and/or fair market value are not being disclosed as part of this investigation. Therefore, a determination on the effect of any releases or threatened releases of hazardous substances on the purchase price of the property was not performed.

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SECTION 6.0

CONCLUSIONS AND RECOMMENDATIONS

6.1 RECOGNIZED ENVIRONMENTAL CONDITIONS

This section contains full descriptions of any recognized environmental conditions (REC) that have been identified as a result of the ***PHASE ONE* INC.** Phase I Environmental Site Assessment for the subject site. ***PHASE ONE* INC.** classifies a condition as a REC (as opposed to a *de minimis* condition) when it is one that involves a condition for which, in the opinion of ***PHASE ONE* INC.**, further investigation and/or remediation is recommended. In addition to the descriptions of condition, this section also contains a statement of the recommended next-step actions for any conditions that are described in the following tables.

Each identified condition receives its own table, and that table will collect together the particular findings from the body of the report that have been used to support ***PHASE ONE* INC.**'s conclusion as to the presence of a recognized environmental condition. For the benefit of the reader, the tables also contain the section numbers of the findings cited in support of the condition.

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CONDITION # 1	IDENTIFIED CONDITION APPEARS TO BE A RECOGNIZED ENVIRONMENTAL CONDITION
LOCATION: Vehicle Washroom/West Side of Building/Southern Side of Building	

SECTION #	COMMENTS
3.3	Observation of staining on asphalt area beneath new oil storage tank and compressors, and staining on asphalt area beneath anti-freeze storage tank (no secondary containment) on the southern side of the building.
3.8	Observation of clarifier/sump in car wash area with standing pooled water/poor drainage.
3.9	Observation of staining on asphalt area below anti-freeze tank on southern side of building, asphalt areas beneath the aboveground storage tank, beneath and near the air compressors, and drain grate in the covered area on the west side of the building.
4.4.2	City of Palo Alto Fire Department identifying spills outside outdoor waste soil and waste anti-freeze tanks, and staining in area of air compressors.
4.4	Sanitation records indicating sump clogged in 1992; and levels of sampling for copper exceeded maximum level of copper in 2006, 2007, and 2008. Industrial waste permit with requirements, including the cleanout of the oil/water separator on a quarterly basis.

DESCRIPTION OF CONDITION: According to reviewed historical resources and current site inspection, the site has been utilized for a car dealership with vehicle repair/servicing for at least 40± years. In their operations, automotive-related hazardous materials (oils, solvents, anti-freeze, etc.) have been utilized for this period of time. There is an interior washroom area for washing vehicles located on the southwestern corner of the servicing building. In the wash room is a sump/clarifier unit that is utilized to collect wash water from the vehicle washing operations. During the site reconnaissance, the clarifier unit/sump was not visible. Wash water was settled over the unit preventing a visual inspection. The integrity of the sump/oil trap's walls, base, and associated piping could not be observed, and the unit has been plugged up in the past. Due to the age of this unit, the subsurface may have been impacted by possible seepage/leakages from this unit with automotive related chemicals of concern. In addition, several areas of asphalt surfaces have been impacted with spillage/leakage of oils and other automotive fluids. Staining was observed on the asphalt areas on the covered west side of the building next to the aboveground new oil tank. The drain grate cover had oil staining and the asphalt areas below and next to the compressors had significant staining, and some of the surface areas had cracks. Staining was also observed on the asphalt area below the plastic aboveground tank containing waste anti-freeze in the hazardous materials storage area on the southern side of the building. It is unknown, if the subsurface has been impacted with these spills or releases in these areas.

ACTION SUGGESTED: Contact ***PHASE ONE*** **INC.** or another consultant to sample the subsurface in the location of the sump and stained areas to determine if there has been any impact, to the subsurface soils. Remove and properly dispose of any soils which may have been impacted. Soils and other materials contaminated with hazardous materials are considered hazardous waste and must be disposed of in accordance with federal, state, and local regulations.

TOTAL ESTIMATED COST TO COMPLETE
SUGGESTED NEXT STEP ACTION† $12,000-$16,000

†Note: The estimated cost to complete the next-step action is based on ***PHASE ONE*** **INC.**'s professional opinion as based on our experience with similar problems under similar circumstances. The estimated cost given above is only meant to give the client a *ballpark* estimate, not an exact dollar figure for the cost to complete the next-step action. This cost could easily vary by +/- 30% or greater. In many cases and when requested, ***PHASE ONE*** **INC.** can assist the client by providing a fixed cost quote.

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6.2 *DE MINIMIS,* HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS. AND CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

This section contains descriptions of *de minimis,* historical RECs, or controlled RECs that have been identified in the ***PHASE ONE*** **INC.** Phase I Environmental Site Assessment for the subject site. ***PHASE ONE*** **INC.** classifies an issue as a *de minimis* condition (as opposed to a REC) when (1) it involves issues that appear to pose no immediate or imminent threat to the subject site, but which over time (with the occurrence of groundwater movement, demolition, disturbance, etc.) may come to pose an actual or present REC for the subject site and/or when (2) it involves areas that currently appear to have a negligible impact on the subject property and which do not, therefore, require additional investigation at this time, but of which ***PHASE ONE*** **INC.** feels the client should be made aware. ***PHASE ONE*** **INC.** classifies a historical recognized environmental condition (HREC) as an issue which was considered a REC in the past, but the release has been addressed to unrestricted residential use. but the release has been addressed to unrestricted residential use. ***PHASE ONE*** **INC.** classifies a controlled recognized environmental condition (CREC) as a condition where previous releases at the site underwent risk-based closure, but contaminants have been allowed to remain in place under certain restrictions or conditions.

Each identified condition receives its own table, and that table will collect together the particular findings from the body of the report that have been used to support ***PHASE ONE*** **INC.**'s conclusion as to the presence of that condition. For the benefit of the reader, the table also contains the section numbers of the findings cited in support of the condition.

CONDITION #2	**IDENTIFIED CONDITION APPEARS TO BE A *DE MINIMIS* CONDITION**
LOCATION: Subject Site	
SECTION #	**COMMENTS**
3.11	Identification of former agricultural use on the subject site.
4.1	Aerial photograph identifying former agricultural use on the subject site. (1956)
DESCRIPTION OF CONDITION: Although the site was used for agricultural purposes in the past, the subsequent commercial development of the site minimizes the probability of occupants to come in contact with possible residual agricultural chemicals in the soil or groundwater.	
ACTION SUGGESTED: No action is suggested, recommended and/or warranted at this time. However, if the property were to be redeveloped (especially for use by a sensitive receptor like residential, day care, medical, etc.); or if workers would come in contact with the soil during trenching, excavation, or similar activities; or if the groundwater beneath the site were to be used for domestic use or irrigation, then subsurface sampling would be recommended at that time to determine whether significant levels of agricultural chemicals exist at the site.	

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CONDITION #3	IDENTIFIED CONDITION APPEARS TO BE A *DE MINIMIS* CONDITION
LOCATION: Subject Structure	

SECTION #	COMMENTS
3.6.1	Identification of the potential for asbestos-containing materials.

DESCRIPTION OF CONDITION: Given the pre-1981 construction date of the subject structure(s), during the site reconnaissance, materials were identified that are suspected of containing asbestos. At the time of the inspection, all of the materials appeared to be intact and undisturbed (that is, they appeared to be in a non-friable condition) and, thus, do not pose an immediate environmental concern. Still, these materials may become hazardous if they in fact contain asbestos and are subsequently damaged or disturbed, as, for example, in the course of remodeling. Asbestos-containing materials are considered to be hazardous materials, and their eventual disposal and handling are subject to federal and state regulatory guidelines.

ACTION SUGGESTED: Prior to disturbing any suspected asbestos-containing materials, such as during remodeling or demolition, contact **PHASE ONE *INC.***'s or another consultant for sampling and analysis of the suspect materials. If samples test positive, develop an Operations and Maintenance (O&M) Plan detailing the material-handling procedures to be implemented.

CONDITION #4	IDENTIFIED CONDITION APPEARS TO BE A *DE MINIMIS* CONDITION
LOCATION: Subject Structure	

SECTION #	COMMENTS
3.6.1	Identification of the potential for lead based paint and plumbing.

DESCRIPTION OF CONDITION: Given the pre-1979 construction date of the subject structure, the past use of lead-based paints and leaded piping and/or fixtures is suspected. Deteriorating paint may pose a significant health hazard if ingested or inhaled, particularly for children. Due to the nature of the site use, the possibility of children being affected is low. Lead-containing paint is considered hazardous waste, and the eventual disposal of lead-containing paint may be subject to regulatory restrictions. Lead-containing water is considered hazardous to health at certain levels.

ACTION SUGGESTED: Prior to remodeling, disturbing or demolishing of painted surfaces, precautionary steps are recommended to reduce exposure in accordance with the occupational health standards. To further investigate for the presence of lead, contact ***PHASE ONE* INC.** or another consultant to sample and analyze the suspect paint or plumbing.

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CONDITION #5	IDENTIFIED CONDITION APPEARS TO BE A *DE MINIMIS* CONDITION
LOCATION: East Adjacent Site/1766 Embarcadero Road	

SECTION #	COMMENTS
4.5	Listing of adjacent sites with environmental conditions. Open SLIC case.

DESCRIPTION OF CONDITION: This adjacent site has been identified in the environmental records search document. It has been reported as having an environmental condition that has led to the contamination of the area groundwater. The groundwater pollution extends to the east of this site.

ACTION SUGGESTED: Perform annual file review of the Regional Water Quality Control Board's documents to monitor the status of this site. The responsible party would be the owner of the adjacent property.

CONDITION #6	IDENTIFIED CONDITION APPEARS TO BE A CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITION
LOCATION: West Side of Service Building/Central Southern Portion of Car Sales Lot	

SECTION #	COMMENTS
3.4	Identification of four previous underground storage tanks located on the subject site.
4.4.2	City of Palo Alto, Fire Department records regarding former underground storage tanks.
4.4.3	Santa Clara Valley Water District closure letter and documents related to removal of four underground storage tanks, dated January 30, 1998.
4.4.5	Geotracker records regarding closure of underground storage tanks.
4.5	Environmental Records Search document listing the subject site with a closed LUST case.

DESCRIPTION OF CONDITION: There were formerly four underground storage tanks located on the subject site. They were removed in 1996. Thirty-nine tons of soil was removed, and 1,200 gallons of groundwater was disposed of during the remediation activities. Some residual soil contamination was left in place in the southern tank pit area. Upon closure, soil and groundwater contamination remained on site (groundwater contamination appeared to be localized in the area adjacent to the former tank pit); however, the residual soil and groundwater contamination were below levels which required cleaning and were below levels of regulatory concern.

ACTION SUGGESTED: No action is suggested, recommended and/or warranted at this time based on the information reviewed for the assessment. If any excavation is to take place in the area of the southern tank pit, precautionary measures should be implemented.

Preliminary Not for Construction 12:21:16 PM
PRELIMINARY

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SECTION 7.0

LIMITATIONS

To achieve the study objectives stated in this report, we were required to base ***PHASE ONE*** **INC.**'s conclusions and recommendations on the best information available during the period the investigation was conducted and within the limits prescribed by ***PHASE ONE*** **INC.**'s client in the contract/authorization agreement and standard terms and conditions.

PHASE ONE **INC.**'s professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. The findings were mainly based upon examination of historic records, maps, aerial photographs, and governmental agencies lists. The hazardous waste site lists represented in this report represent only a search of the specific government records as listed above. It should be noted that governmental agencies often do not list all sites with environmental contamination; the lists could be inaccurate and/or incomplete. Recommendations are based on the historic land use of the subject property, as well as features noted during the site walk and examined records. The absence of potential gross contamination sources, historic or present, does not necessarily imply that the subject property is free of any contamination. This report only represents a "due diligence" effort as to the integrity of the subject property. No warranty or guarantee, expressed or implied, is made as to the professional conclusions or recommendations contained in this report. The limitations contained within this report supersede all other contracts or scopes of work, implied or otherwise, except those stated or acknowledged herewith.

This report is not a legal opinion. It does not necessarily comply with requirements defined in any environmental law such as the "innocent landowner defense" or "due diligence inquiry." Only legal counsel retained by the client is competent to determine the legal implications of any information, conclusions, or recommendations in this report. The compliance status, discussed in Section 3.0, is not intended for use as a guide to compliance for the present owner. Its intended use is to identify environmental impairments to the subject property and is not to be used as a guide to the legal compliance to any regulations of any kind.

The findings, conclusions, recommendations, and professional opinions contained in this report have been prepared by the staff of ***PHASE ONE*** **INC.** , in accordance with generally accepted professional practices. All cost estimates in Section 6.0, are purely estimates only, and may not represent the actual costs. Without further investigative assessment, exact, actual costs cannot be fixed. The costs associated with ***PHASE ONE*** **INC.**'s recommendations are for budgetary purposes only.

This report does not address, in any way, septic systems, leach fields, septic tanks, or related health hazards.

All asbestos, lead, or any other sampling is sampled in a good faith effort by ***PHASE ONE*** **INC.** assessors. Sample results should not be construed as conclusive and binding in any way. All sampling conducted is only for the purposes of general screening and does not imply that all materials, locations, or hazardous materials have been identified nor was the sampling intended to identify every instance of the materials sampled. No interpretation of the sample results is made or implied. ***PHASE ONE*** **INC.** only relays the information supplied by the laboratory conducting the analysis.

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SECTION 8.0

FIGURES

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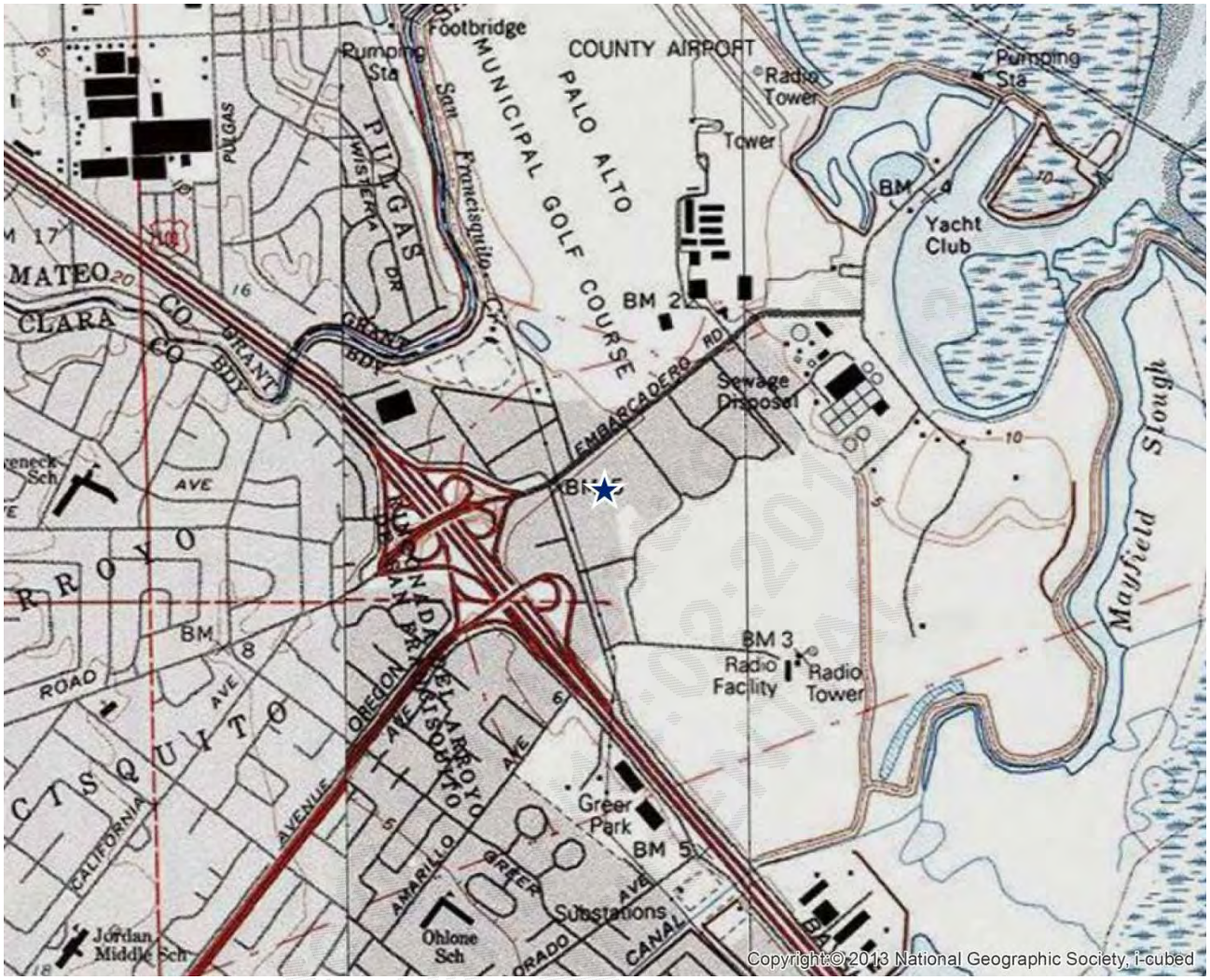
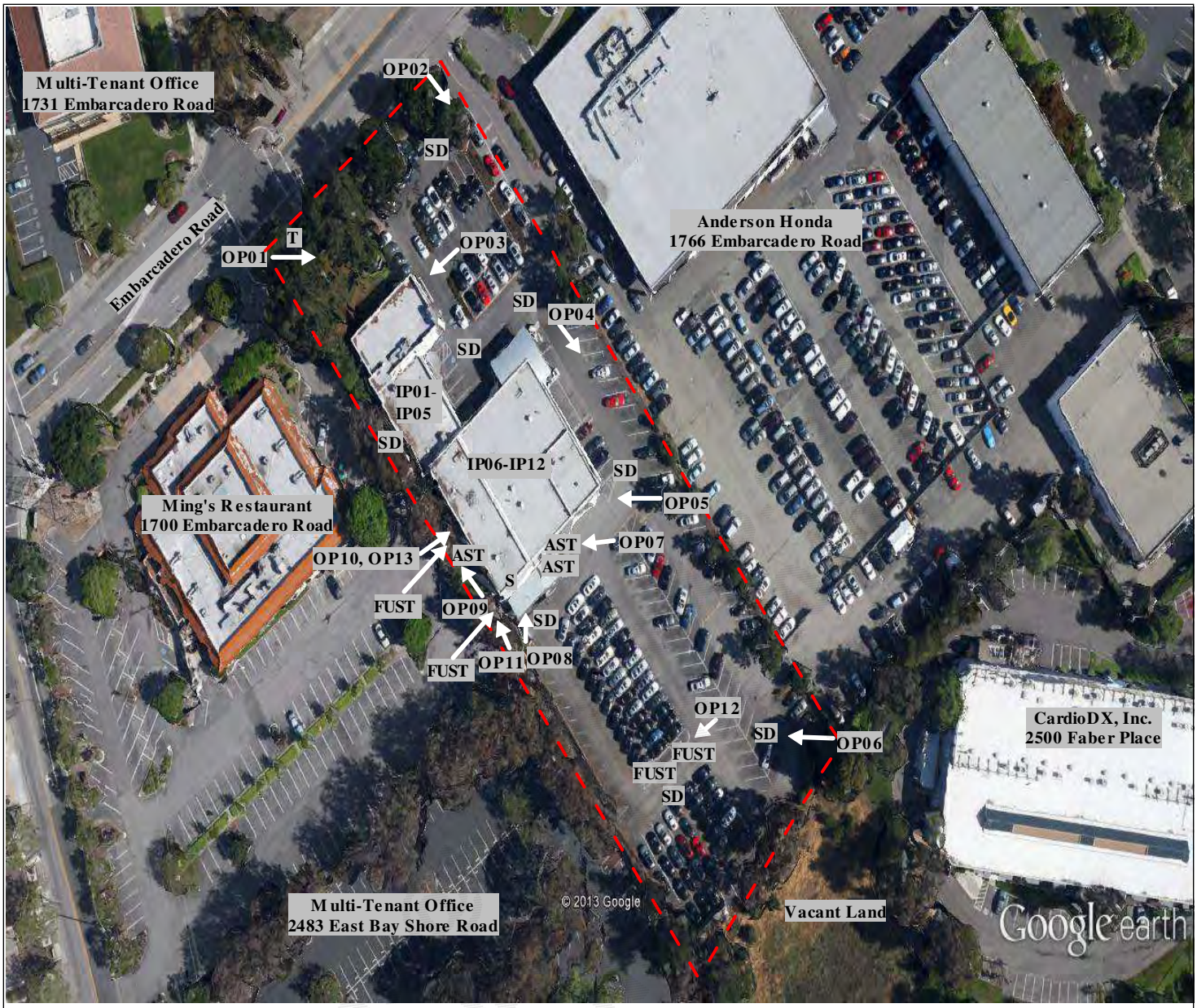


SITE LOCATION MAP

U.S. Geological Survey. Mountain View Quadrangle, 7.5 Minute Series

N

PHASE ONE INC.	**1730 Embarcadero Road** **Palo Alto, CA 94303**	FIGURE: 1 JOB: 7555 DATE: 1/10/2014



NOT TO SCALE

KEY

- = SUBJECT SITE
- FUST = FORMER UNDERGROUND STORAGE TANK
- AST = ABOVEGROUND STORAGE TANK
- OP# = OUTSIDE PHOTO
- IP# = INSIDE PHOTO
- T = TRANSFORMER
- SD = STORM DRAIN
- S = SUMP

GROUNDWATER

N

***PHASE ONE* INC.**
ENVIRONMENTAL ASSESSMENT SPECIALISTS

1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

DRAWN: RS

SITE PLAN	
FIGURE:	2
JOB:	7555
DATE:	1/6/2014

SECTION 9.0

APPENDICES

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APPENDIX A

SITE PHOTOGRAPHS

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OP01 View of the subject site from the northwest corner.

OP02 View of the entrance to the subject site.

OP03 View of the showroom (background) and car sales lot.

OP04 View of the eastern side of the building used for the servicing of vehicles.

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OP05 View of the southeast corner of the building; in view are the roll up door entrances to the smaller service area.

OP06 View of parking area and car sales lot on the southern portion of the subject site.

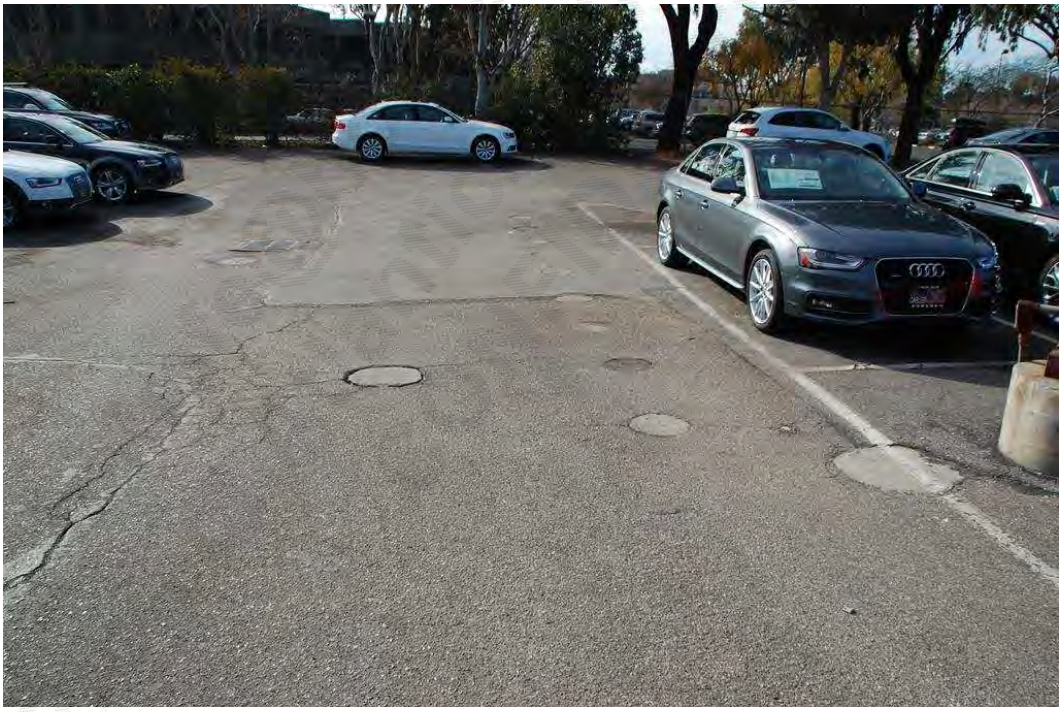
OP07 View of three 55-gallon drums containing waste oil and oil filters, a ~ 500 gallon tank containing waste oil and a plastic container of waste antifreeze on the stored on the south side of the building.

OP08 View of the car washing area on the southwestern side of the building.

OP09 View of an aboveground tank (~480 gallon) containing new oil and air compressors on the western side of the building. Staining was observed on the asphalt area.

OP10 View of staining on the asphalt area and on the metal grate for the drain near the aboveground tank.

OP11 View of the western side of the building; a 55-gallon drum is stored near the wall of the entrance to the wash room (right).



OP12 View of the location of two former underground storage tanks (containing gasoline and diesel); the circular features in the ground are from previous soil borings.

OP13 View of staining on the ground area near the air compressors.

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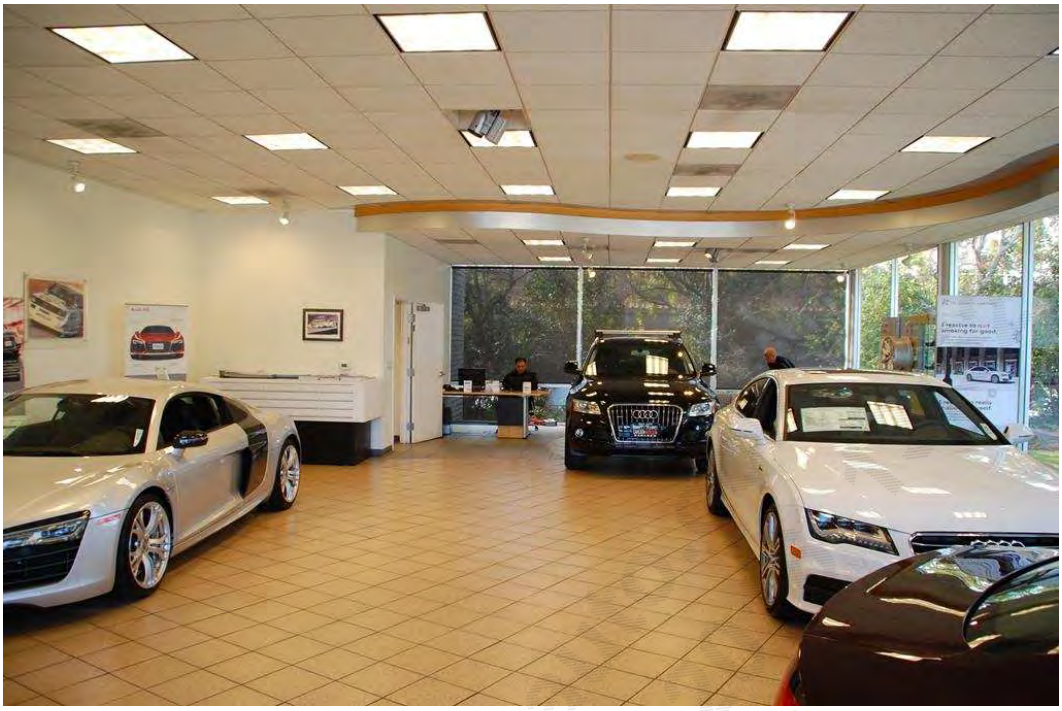
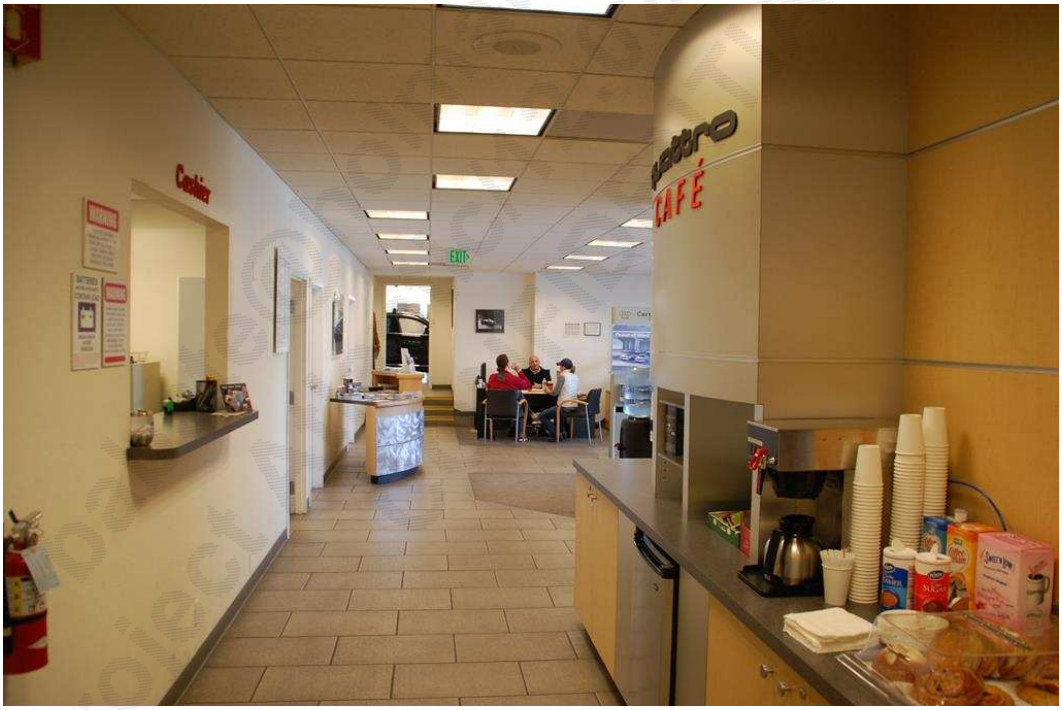
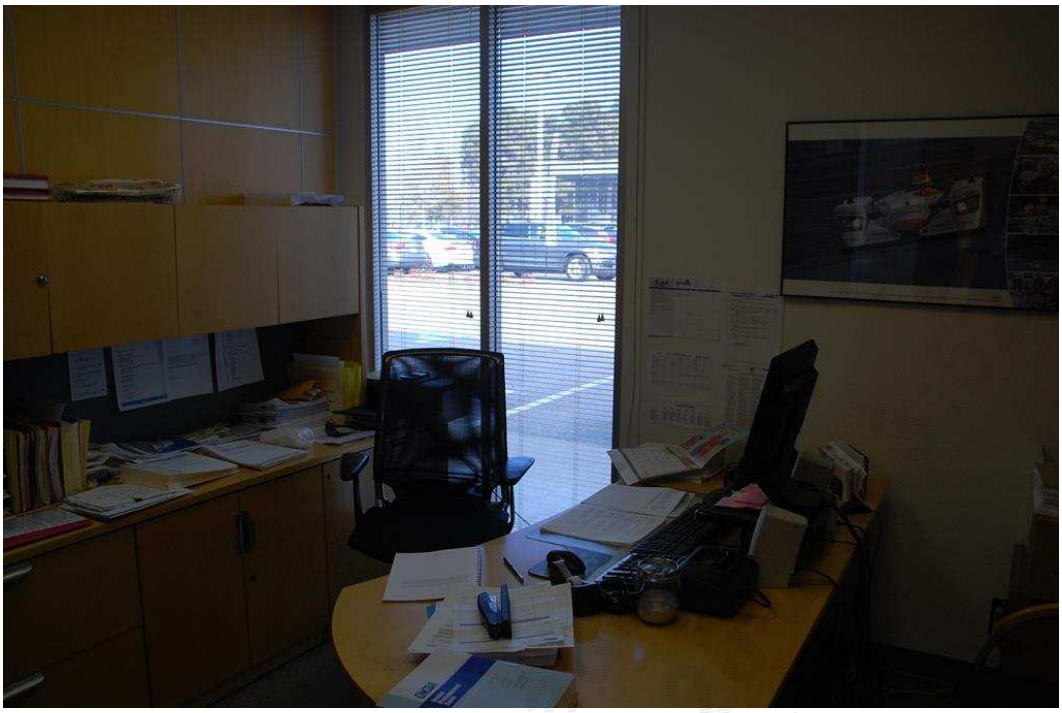


IP01 View of the showroom.



IP02 View of the refreshment area and customer waiting area and cashier.



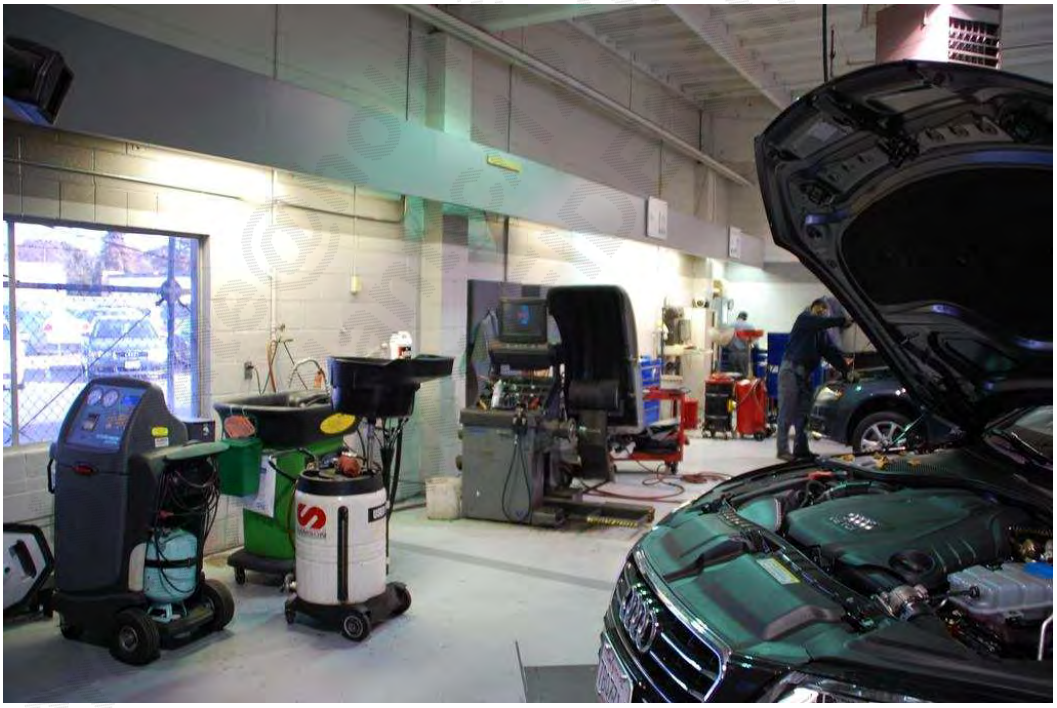
IP03 View of an office.

IP04 View of the parts storage area in the northern portion of the building.

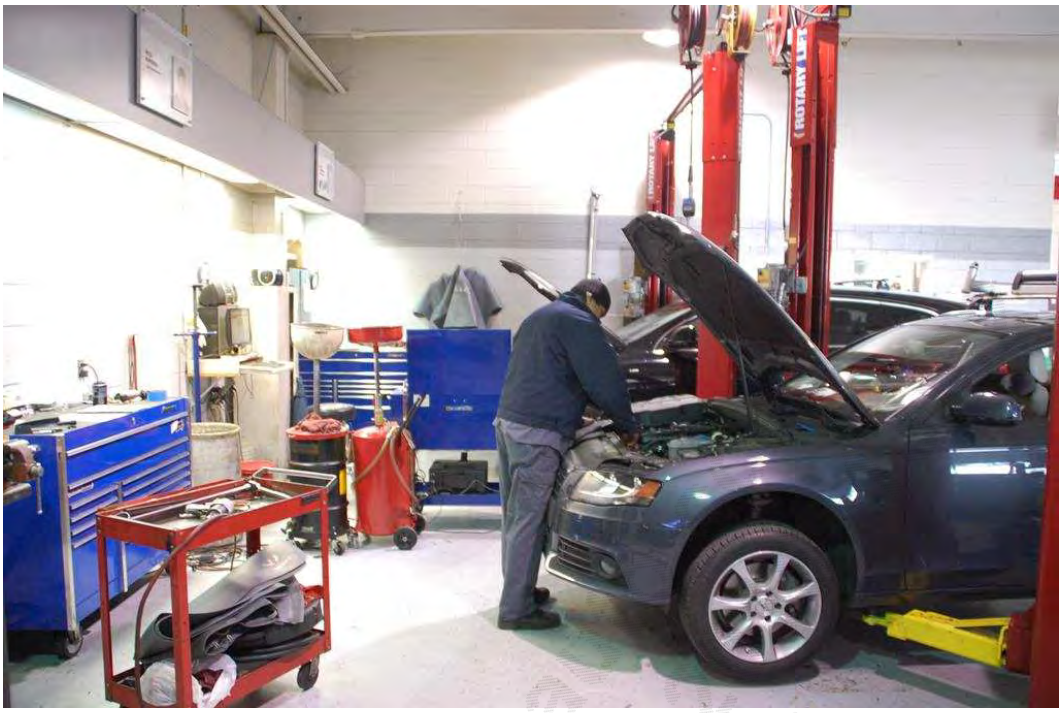
IP05 View of the parts storage area in the northern portion of the building.

IP06 View of the auto service area.

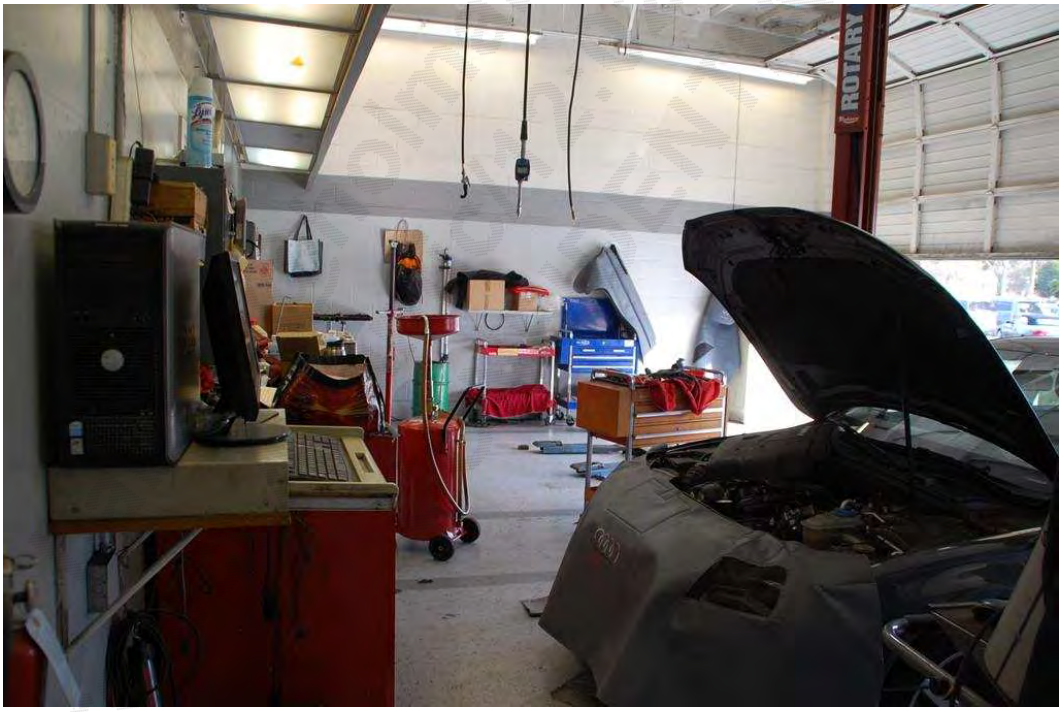
IP07 View of a capped area in the concrete; this is the location of a former in ground hydraulic lift.



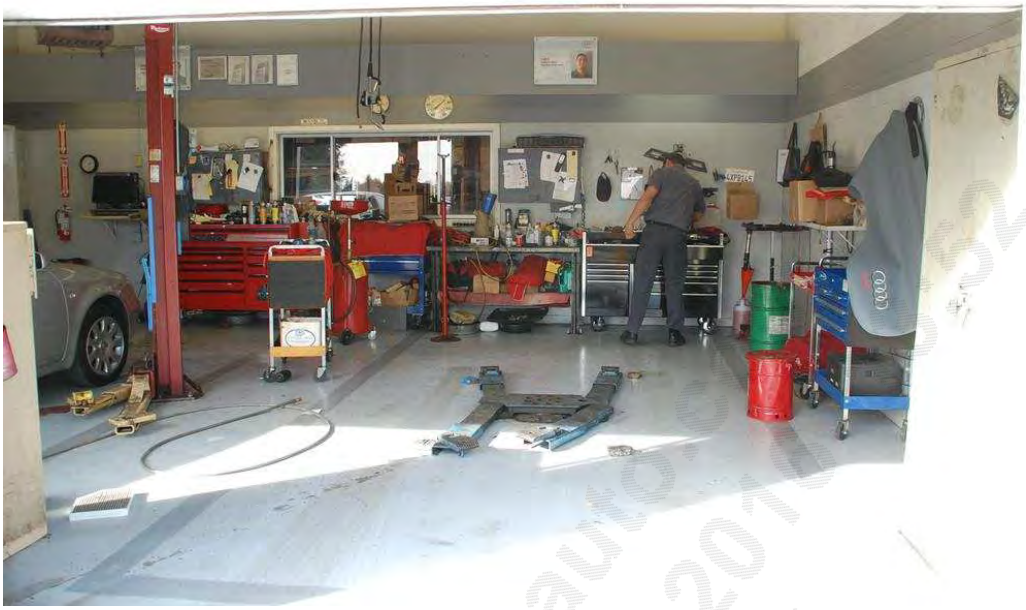
IP08 View of the auto service area; a “Safety-Kleen” parts cleaner and a drum used to collect waste oil are in the background.



IP09 View of the auto service area.



IP10 View of a smaller auto service area on the southeastern portion of the building.



IP11 View of an in ground lift (hoist) in the southeastern smaller service area of the building.

IP12 View of the sump in the car wash area; the sump is submerged in water.

IP13 View of the sump in the car wash area; photo provided by Ron Burton.

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APPENDIX B

SUMMARY OF AGENCY CONTACTS

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Appendix B
Regulatory Agencies for Palo Alto
Santa Clara County, California

Aerial Photographs

Agency:	**Environmental Record Search**			Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**			Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**			Contact:	**Eric Exton**		
	Suite A			Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**			Procedure:	**Order products online.**		
State:	**Cali**	Zip: **92653**		Years:			
Cross Street:		Last Updated	**9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**						

Aerial Photographs

Agency:	**Google Earth**			Phone:		Fax:	
Dept:	**Palo Alto CA**			Phone:		Fax:	
Address:				Contact:			
				Days:		Hours:	
City:				Procedure:			
State:	**Cali**	Zip:		Years:	**1948-2013**		
Cross Street:		Last Updated	**1/15/2014**	Cost:		Per:	
Other:							

Aerial Photographs

Agency:	**Historic Aerials**			Phone:		Fax:	
Dept:	**Palo Alto CA**			Phone:		Fax:	
Address:				Contact:			
				Days:		Hours:	
City:				Procedure:			
State:	**Cali**	Zip:		Years:	**1948-2005**		
Cross Street:		Last Updated	**1/15/2014**	Cost:		Per:	
Other:	**Aerials 1948-2005; Topos 1959-1999**						

Building Permits/Plans (Original Planning)

Agency:	**Palo Alto City Hall**			Phone:	**(650)329-2311**	Fax:	
Dept:	**Building Department**			Phone:	**(650)329-2339**	Fax:	
Address:	**250 Hamilton Avenue**			Contact:	**Henry Rafael**		
	5th Floor			Days:	**M-F**	Hours:	**09:00-04:00**
City:	**Palo Alto**			Procedure:	**Go in**		
State:	**Cali**	Zip: **94301**		Years:			
Cross Street:	**Bryant & Ramona**	Last Updated	**1/15/2014**	Cost:	**25**	Per:	**For large files**
Other:	**Bldg Prmts, Cert.of Use & Occ'y (no bus.lics. req'd) for City. Research is $114 per hour. Smaller files: $1/p. Rsdntl sites: can mail rqst.**						

Directories: Historical Reverse City/Street

Agency:	**Environmental Record Search**			Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**			Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**			Contact:	**Eric Exton**		
	Suite A			Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**			Procedure:	**Order products online.**		
State:	**Cali**	Zip: **92653**		Years:			
Cross Street:		Last Updated	**9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**						

Directories: Historical Reverse City/Street

Agency:	**Palo Alto Public Library**			Phone:	**(650)329-2436**	Fax:	
Dept:	**Reference**			Phone:	**(650)329-2664**	Fax:	
Address:	**1213 Newell Road**			Contact:	**Reference Librarian**		
				Days:	**M-W**	Hours:	**10:00-09:00**
City:	**Palo Alto**			Procedure:	**Go in; Add'l Hrs.: Th 12-9, Fr-Sa: 10-6; Su: 1-5**		
State:	**Cali** Zip: **94303**			Years:			
Cross Street:	**Embarcadero**	Last Updated	**1/15/2014**	Cost:	**0**	Per:	**Review**
Other:	**Sanborns, USGS for Palo Alto. Does not carry city directories**						

Directories: Historical Reverse City/Street

Agency:	**Allen County Public Library**			Phone:	**(260)421-1200**	Fax:	
Dept:	**Genealogy Center**			Phone:		Fax:	
Address:	**900 Library Plaza**			Contact:			
				Days:	**M-TH**	Hours:	**09:00-09:00**
City:	**Fort Wayne**			Procedure:	**Go in.**		
State:	**Cali** Zip: **46802**			Years:			
Cross Street:		Last Updated	**5/6/2008**	Cost:		Per:	
Other:	**Extensive city directory collection for many cities in the US. Check library catalog and microtext catalog.**						

Directories: Historical Reverse City/Street

Agency:	**Palo Alto Public Library**			Phone:	**(650)329-2436**	Fax:	
Dept:	**Historical Society**			Phone:	**(650)329-2353**	Fax:	
Address:	**1213 Newell Road**			Contact:	**Steve Staibak**		
	4000 Midfield Road, Building H5			Days:	**TU**	Hours:	**04:00-08:00**
City:	**Palo Alto**			Procedure:	**Thursday: 1-5**		
State:	**Cali** Zip: **94303**			Years:			
Cross Street:	**Embarcadero**	Last Updated	**1/15/2014**	Cost:		Per:	
Other:	**Historical Aerials and city directories of Palo Alto.**						

Directories: Historical Reverse City/Street

Agency:	**Sherman Library and Gardens**			Phone:	**(949)673-1880**	Fax:	**(949)675-5458**
Dept:	**Library**			Phone:	**(949)673-1880**	Fax:	
Address:	**2647 E. Pacific Coast Hwy**			Contact:	**Jill Thrasher/Dr. Wm. Hendircks**		
				Days:	**TU-TH**	Hours:	**09:00-04:30**
City:	**Corona Del Mar**			Procedure:	**Go in. Closed from 1-2. W & Th for USGS**		
State:	**Cali** Zip: **92625**			Years:	**1900-**		
Cross Street:	**Dahlia Ave**	Last Updated	**5/31/2012**	Cost:	**25**	Per:	**Directory Visit**
Other:	**Has reverse directories and phone books for many cities, call for coverage.**						

Environmental Health/Ecology/Quality

Agency:	**Santa Clara County Dept of Environmental Health**			Phone:	**(408)918-3400**	Fax:	
Dept:	**Hazmat File Review**			Phone:	**(408)918-4733**	Fax:	
Address:	**1555 Berger Drive**			Contact:	**Janet Castillo**		
	Suite 300			Days:	**M-F**	Hours:	**08:00-05:00**
City:	**San Jose**			Procedure:	**Fax their form for records.**		
State:	**Cali** Zip: **95128**			Years:			
Cross Street:		Last Updated	**1/15/2014**	Cost:		Per:	
Other:	**HAZMAT/UST info for county and some smaller cities (e.g., Los Altos). View LOP & Solvent files online at lustop.sccgov.org**						

Appendix B
Regulatory Agencies for Palo Alto
Santa Clara County, California

Fire Department (Local)

Agency:	**Palo Alto City Hall**	Phone:	**(650)329-2311**	Fax:	
Dept:	**Fire Dept./Bureau of Fire Prevention**	Phone:	**(650)329-2184**	Fax:	
Address:	**250 Hamilton Avenue**	Contact:	**Shannon Ford**		
	6th Floor	Days:	**M-TH**	Hours:	**09:00-11:00**
City:	**Palo Alto**	Procedure:	**Fax request. Adtl hrs: M-W 2-4.**		
State:	**Cali** Zip: **94301**	Years:			
Cross Street:	**Bryant & Ramona** Last Updated **1/15/2014**	Cost:	**0.12**	Per:	**page**
Other:	**HAZMAT, L/UST info for City. 10 business days. Review hours only M-Th 9-11, and M-W 2-4.**				

Fire Insurance Maps/Historical Maps

Agency:	**Environmental Record Search**	Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**	Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**	Contact:	**Eric Exton**		
	Suite A	Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**	Procedure:	**Order products online.**		
State:	**Cali** Zip: **92653**	Years:			
Cross Street:	Last Updated **9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**				

Flood Zone

Agency:	**Environmental Record Search**	Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**	Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**	Contact:	**Eric Exton**		
	Suite A	Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**	Procedure:	**Order products online.**		
State:	**Cali** Zip: **92653**	Years:			
Cross Street:	Last Updated **9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**				

Geology/Soil Type

Agency:	**Environmental Record Search**	Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**	Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**	Contact:	**Eric Exton**		
	Suite A	Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**	Procedure:	**Order products online.**		
State:	**Cali** Zip: **92653**	Years:			
Cross Street:	Last Updated **9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**				

Groundwater/Hydrogeology

Agency:	**California RWQCB - Region 2**	Phone:	**(510)622-2300**	Fax:	**(510)622-2460**
Dept:	**Geotracker**	Phone:		Fax:	
Address:	**1515 Clay Street, Suite 1400**	Contact:			
		Days:		Hours:	
City:	**Oakland**	Procedure:	**view on Geotracker**		
State:	**Cali** Zip: **94612**	Years:			
Cross Street:	**14th & 16th Street** Last Updated **1/15/2014**	Cost:		Per:	
Other:					

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Appendix B
Regulatory Agencies for Palo Alto
Santa Clara County, California

[Hazardous Materials Permits/HMMP/HMBP]

Agency:	**Palo Alto City Hall**			Phone:	**(650)329-2311**	Fax:	
Dept:	**Fire Dept./Bureau of Fire Prevention**			Phone:	**(650)329-2184**	Fax:	
Address:	**250 Hamilton Avenue**			Contact:	**Shannon Ford**		
	6th Floor			Days:	**M-TH**	Hours:	**09:00-11:00**
City:	**Palo Alto**			Procedure:	**Fax request. Adtl hrs: M-W 2-4.**		
State:	**Cali** Zip: **94301**			Years:			
Cross Street:	**Bryant & Ramona**	Last Updated	**1/15/2014**	Cost:	**0.12**	Per:	**page**
Other:	**HAZMAT, L/UST info for City. 10 business days. Review hours only M-Th 9-11, and M-W 2-4.**						

[Oil and Gas Wells]

Agency:	**Environmental Record Search**			Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**			Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**			Contact:	**Eric Exton**		
	Suite A			Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**			Procedure:	**Order products online.**		
State:	**Cali** Zip: **92653**			Years:			
Cross Street:		Last Updated	**9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**						

[Radon Level]

Agency:	**Environmental Record Search**			Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**			Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**			Contact:	**Eric Exton**		
	Suite A			Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**			Procedure:	**Order products online.**		
State:	**Cali** Zip: **92653**			Years:			
Cross Street:		Last Updated	**9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**						

[Sanitation/Sewer Permits/IWP/NPDES]

Agency:	**Palo Alto Regional Water Quality Control Plant**			Phone:	**(650)329-2598**	Fax:	**(650)494-3531**
Dept:	**Environmental Compliance**			Phone:	**(650)329-2514**	Fax:	
Address:	**2501 Embarcadero Way**			Contact:	**Margaret Zittle**		
				Days:	**M-F**	Hours:	**08:00-05:00**
City:	**Palo Alto**			Procedure:	**Call with facility name or address.**		
State:	**Cali** Zip: **94303**			Years:			
Cross Street:		Last Updated	**1/15/2014**	Cost:	**0**	Per:	**Review**
Other:	**IWP Info for Palo Alto, Los Altos Hills, Los Altos, Mountain View, and Stanford.**						

[USGS/Topography/Geology Maps]

Agency:	**Historic Aerials**			Phone:		Fax:	
Dept:	**Palo Alto CA**			Phone:		Fax:	
Address:				Contact:			
				Days:		Hours:	
City:				Procedure:			
State:	**Cali** Zip:			Years:	**1948-2005**		
Cross Street:		Last Updated	**1/15/2014**	Cost:		Per:	
Other:	**Aerials 1948-2005; Topos 1959-1999**						

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Appendix B
Regulatory Agencies for Palo Alto
Santa Clara County, California

USGS/Topography/Geology Maps

Agency:	**Environmental Record Search**	Phone:	**(800)377-2430**	Fax:	**(800)774-2731**
Dept:	**Reference Products**	Phone:	**(800)377-2430**	Fax:	**(200)774-2731**
Address:	**23282 Mill Creek Drive**	Contact:	**Eric Exton**		
	Suite A	Days:	**M-F**	Hours:	**08:30-05:30**
City:	**Laguna Hills**	Procedure:	**Order products online.**		
State:	**Cali** Zip: **92653**	Years:			
Cross Street:	Last Updated **9/3/2010**	Cost:	**79**	Per:	**RecCheck**
Other:	**Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and topo coverage**				

UST/AST Permits (Above/Under Ground)

Agency:	**Santa Clara Valley Water District**	Phone:	**(408)265-2600**	Fax:	**(408)266-0271**
Dept:	**LUST Oversight Program**	Phone:		Fax:	
Address:	**5750 Almaden Expressway**	Contact:			
	1020 Blossom Hill Rd, San Jose 95123 (Annex Bldg)	Days:	**M-F**	Hours:	**08:00-05:00**
City:	**San Jose**	Procedure:	**go to web address**		
State:	**Cali** Zip: **95118**	Years:			
Cross Street:	**Trinidad** Last Updated **6/27/2011**	Cost:		Per:	
Other:	**LUST program has been transferred to Santa Clara Co. Enviro. Health. Some files online at http://lustop.sccgov.org**				

UST/AST Permits (Above/Under Ground)

Agency:	**Santa Clara County Dept of Environmental Health**	Phone:	**(408)918-3400**	Fax:	
Dept:	**Local Oversight Program**	Phone:		Fax:	
Address:	**1555 Berger Drive**	Contact:			
		Days:		Hours:	
City:	**San Jose**	Procedure:			
State:	**Cali** Zip: **95128**	Years:			
Cross Street:	Last Updated **1/15/2014**	Cost:		Per:	
Other:	**UST case files at website**				

Water Quality (RWQCB)

Agency:	**California RWQCB - Region 2**	Phone:	**(510)622-2300**	Fax:	**(510)622-2460**
Dept:	**Geotracker**	Phone:		Fax:	
Address:	**1515 Clay Street, Suite 1400**	Contact:			
		Days:		Hours:	
City:	**Oakland**	Procedure:	**view on Geotracker**		
State:	**Cali** Zip: **94612**	Years:			
Cross Street:	**14th & 16th Street** Last Updated **1/15/2014**	Cost:		Per:	
Other:					

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APPENDIX C

COPIES OF RECORDS

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7108

Palo Alto Fire Department Hazardous Materials Program

250 Hamilton Avenue, Palo Alto, CA 94301 PO Box 10250 CA 94303 (650) 329-2184

FPB-8HM Rev 11/05

Facility ID: 43-006-002211 Facility Name: Carlsen Motor Cars Address: 1730 Embarcadero

Inspection type:	**Program:**	**Inspector: Online Validation**
X Routine ('annual')	X HMBP	___Owner/Operator Page Updated
Re-inspection 1 (2) 3 4 +	X CFC/PAMC (& HMR Form)	___Owner/Operator Page Resubmitted
Invoice (check if yes) ___	___ UST	___Inventory Updated
___ Other _____	___ AST/SPCC	___Maps Updated ___UST Updated
----------	___ Other _____	___Facility Closed/Archive Records
Min ___ Sig ___ (HMBP/UST)		(7108) - ID # 10078486

Hazardous Materials Compliance Requirements

(Based on PAMC 15 & 17, California Fire Code, and California Health and Safety Code, Chapters 6.7 and 6.95)

X No Violations Observed

	Date Corrected	Initial

1 Hazardous Materials Business Plan (HMBP) & Hazardous Materials Registration Form (HMR)

__ Submit New HMBP ___ Submit new HMR Online or Hard Copy (circle one)
→ cers.calepa.ca.gov
__ Update/Submit:
__ Business Activities Page __ Owner/Operator Section/Certification
__ Hazardous Materials Inventory (HMIS)
__ Facility Site Plan/Storage Map __ Emergency Response Contingency Plan
__ Training Plan __ Recordkeeping
Other: see page

unidocs.org

2 Inspection Observations/Correction Requirements

Location:
Secondary Containment:
__ Provide __ Permit required (submit plans)
__ Repair __ Maintain Clean & Dry ___ Monitoring ___Documentation
Other: see page

Location:
Separation of Incompatibles:
__ Remove incompatible material(s)
__ Provide separation by structure (wall/cabinet, etc) or by distance
Other: see page

Location:
Monitoring UST Other Both (circle one)
__ Provide visual / continuous monitoring (circle) __ Repair
__ Provide Maintenance Reports __ Provide written description/equipment information
Other: see page

Location:
Labeling, Placarding and Marking:
__ Label containers properly __ Provide signs for room or area
__ Provide Placards for room or building __ Label piping (contents & flow direction)
Other: see page

Location:
Hazardous Materials Storage:
__ Reduce Quantities below H Occupancy threshold
__ Properly dispose of hazardous materials/ hazardous waste
__ Submit Plans for upgrading Hazmat Storage Area
__ Provide MSDS for specified materials (see page ____)
Other: see page

Location:
Other:
__ Remove hazardous materials spillage, containers, debris.
__ Floors must be free from spillage __ Service fire extinguishers annually
__ Discontinue use of extension cords __ Upgrade wiring/permit required
__ Provide exit signs / emergency lighting __ Clear exit pathway/corridor
__ Secure all gas cylinders and dewars
__ Other: _____ see page___

Violations shall be corrected immediately and may be subject to enforcement action (PAMC 17.48). A dated and initialed copy of this report or a signed letter shall be returned to the Palo Alto Fire Department within ____ days confirming the items have been corrected. A re-inspection to verify compliance may be conducted within ____ days from the initial date of this inspection. All re-inspections after the first re-inspection shall be charged at the rate specified in the Municipal Fee Schedule.

Print name & phone # Lawrence St Romy Print James Henrikson (HI) 2/1/13

Sign _____ Sign _____ 1/31/13

Authorized Facility Representative/Owner/Operator Inspector/Rescue 2 Shift A / B / C Inspection Date

White Copy: FPB File Yellow Copy: Station File Pink Copy: Facility Contact

Palo Alto Fire Department Hazardous Materials Program

FPB-8HM Rev 11/05

250 Hamilton Avenue, Palo Alto, CA 94301 PO Box 10250 CA 94303 (650) 329-2184

Facility ID: 43-006-002211 Facility Name: CARS, INC. Address: 1730 EMBARCADERO RD.

Inspection type:	Program:	Inspector: Online Validation
X Routine ('annual')	X HMBP	___Owner/Operator Page Updated
Re-inspection 1 2 3 4 +	X CFC/PAMC (& HMR Form)	___Owner/Operator Page Resubmitted
Invoice (check if yes) ____	___ UST	___Inventory Updated
___ Other _____	___ AST/SPCC	___Maps Updated ___UST Updated
----------	___ Other _____	___Facility Closed/Archive Records
Min ____ Sig ____ (HMBP/UST)		

Hazardous Materials Compliance Requirements

(Based on PAMC 15 & 17, California Fire Code, and California Health and Safety Code, Chapters 6.7 and 6.95)

☐ No Violations Observed

	Date Corrected	Initial
1 Hazardous Materials Business Plan (HMBP) & Hazardous Materials Registration Form (HMR)		
___ Submit New HMBP ___ Submit new HMR Online or Hard Copy (circle one) X Update/Submit: X Business Activities Page X Owner/Operator Section/Certification X Hazardous Materials Inventory (HMIS) X Facility Site Plan/Storage Map X Emergency Response Contingency Plan X Training Plan X Recordkeeping Other: see page	5/29/08	JM
2 Inspection Observations/Correction Requirements		
Location: SEE ATTACHED PAGE Secondary Containment: __ Provide __ Permit required (submit plans) __ Repair __ Maintain Clean & Dry ___ Monitoring ___Documentation Other: see page	ALL ITEMS COMPLETED	
Location: Separation of Incompatibles: __ Remove incompatible material(s) __ Provide separation by structure (wall/cabinet, etc) or by distance Other: see page		
Location: Monitoring UST Other Both (circle one) __ Provide visual / continuous monitoring (circle) __ Repair __ Provide Maintenance Reports __ Provide written description/equipment information Other: see page	7/11/08	
Location: Labeling, Placarding and Marking: __ Label containers properly __ Provide signs for room or area __ Provide Placards for room or building __ Label piping (contents & flow direction) Other: see page	7/1	
Location: Hazardous Materials Storage: __ Reduce Quantities below H Occupancy threshold __ Properly dispose of hazardous materials/ hazardous waste __ Submit Plans for upgrading Hazmat Storage Area __ Provide MSDS for specified materials (see page ____) Other: see page		
Location: Other: __ Remove hazardous materials spillage, containers, debris. __ Floors must be free from spillage __ Service fire extinguishers annually __ Discontinue use of extension cords __ Upgrade wiring/permit required __ Provide exit signs / emergency lighting __ Clear exit pathway/corridor __ Secure all gas cylinders and dewars __ Other:_____ see page___		

Violations shall be corrected immediately and may be subject to enforcement action (PAMC 17.48). A dated and initialed copy of this report or a signed letter shall be returned to the Palo Alto Fire Department within 10 days confirming the items have been corrected. A re-inspection to verify compliance may be conducted within ___ days from the initial date of this inspection. All re-inspections after the first re-inspection shall be charged at the rate specified in the Municipal Fee Schedule.

Print name & phone # LAWRENCE STRONG 856-6300 Print THOMAS J. NEWLAND

Sign _____ Sign _____ 4/29/05

Authorized Facility Representative/Owner/Operator Inspector/Rescue 2 Shift A / B / C Inspection Date

White Copy: FPB File Yellow Copy: Station File Pink Copy: Facility Contact

PG 2 of 2

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto

FIRE PREVENTION BUREAU (650) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

1 BUSINESS NAME: CARLSON MOTOR CARS, INC
BUSINESS PHONE: 856-6300
ID NUMBER: 00.22.11
NUMBER: 1730 DIR: — STREET & BUILDING: EMBARCADERO TYPE: RD ROOM:

X107 SERVICE MANAGER

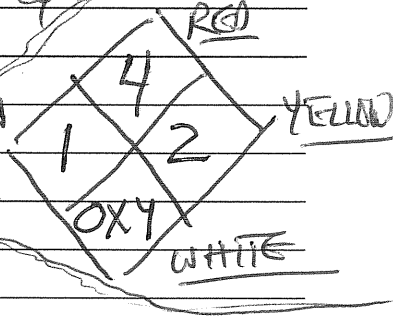
CONTACT WITH LAWRENCE STRONG

ALL ITEMS COMPLETED 2/11/08

TYPE INSP: — DURATION: — INSPECTION DATE: 04/29/08 INSPECTOR: — CODE: — REFER:

PALO ALTO FIRE ~~DEPT~~ HAZ-MAT. ITEMS TO ADDRESS:

1. UPDATE HMBP ON WWW.UNIDOCS.ORG
2. CLEAN UP & PREVENT ANY CHEMICAL SPILLS ON THE GROUND - I.E. SHOP FLOOR, OUTDOOR WASTE OIL & WASTE ANTI-FREEZE TANKS, OUTDOOR AIR COMPRESSOR, ~~ETC~~ ACTUATOR VALVE @ DEAD HOIST, FLOOR AROUND HOISTS, ETC.
3. LABEL CHEMICAL PIPELINES INDOORS & OUTDOORS W/ CONTENTS & FLOW DIRECTION — EVERY 20 FEET, CHANGE OF DIRECTION, BOTH SIDES OF WALL PENETRATIONS — "COMPRESSED AIR", NATURAL GAS, "MOTOR OIL".
4. LABEL DETAIL SHOP CHEMICAL CONTAINERS W/ CONTENTS & HAZARD CLASS.
5. CORRECT NFPA 704 PLACARD ON OUTDOOR STORAGE CARGO BOX TO INDICATE WELDING.
6. PLACE CORRECT LABELS ON SAFETY KLEEN PARTS WASHER TO INDICATE WATER BASED SOLVENT
7. SEISMICALLY SECURE OUTDOOR WASTE OIL TANK & WELDING CART.
8. PROVIDE SECONDARY CONTAINMENT FOR USED BATTERIES.
9. PREVENT SOAPY WATER FROM DETAIL SHOP &/OR OILS, CHEMICALS, ETC. FROM ENTERING STORM DRAINS.
10. CONDUCT MONTHLY VISUAL INSPECTIONS OF ALL STORAGE (CHEMICAL) AREAS. DOCUMENT INSPECTIONS.



3-29 bs

White Copy: File Yellow Copy: Inspector Pink Copy: Data Processing Goldenrod Copy: Contact

Need for Permit:

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto
FIRE PREVENTION BUREAU (650) 329-2184
250 HAMILTON AVENUE, PALO ALTO, CALIFORNIA 94301

1 { BUSINESS NAME: CARLSEN MOTOR CARS
BUSINESS PHONE:
NUMBER: 1730 DIR: EMBARCADERO STREET & BUILDING TYPE: RD ROOM:

ID NUMBER: 00221 1

CONTACT WITH Rob McRann, Mgr

TYPE INSP: 01 | DURATION: 060 | INSPECTION DATE: 04/23/02 | INSPECTOR: HS | CODE | SERIES

Hazardous Materials and Fire Code Inspection

ok ① complete Hazardous Materials Business Plan

ok ② Include in the inventory all flammable liquid, waste antifreeze, waste oil, solvent parts washer and welding gases.

verify next insp. ③ Provide flammable liquid storage cabinet for flammable liquid (Methanol window cleaner) and aerosol parts wash. Provide 704 placcard for the cabinet.

④ Keep the lid of parts washer close at all times when the unit is not in use.

ok ⑤ Monitor the initial space of the waste oil tank at least on a monthly frequency and provide a monitoring log.

Complete the above items within 30 days and notify the Fire Dept when they are completed. You can submit a plan for item #3 with a schedule of compliance.

Rob McRann — Joseph Alton 329-2665

3-29 bs

[10.1.24] [Co 86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] Page 82 of 463]

White Copy: File Yellow Copy: Inspector Pink Copy: Data Processing Goldenrod Copy: Contact

City of Palo Alto
Fire Department

Hazardous Materials Bureau

HM 002211
Fire Dept. ID Number

FEBRUARY 6, 1998
Expiration Date

PERMIT

NOT VALID UNLESS SIGNED AND POSTED

CHARLES A. BURTON
1730 EMBARCADERO RD
PALO ALTO CA 94303

Name & Address of Responsible Party

CARLSEN MOTOR CARS INC
1730 EMBARCADERO RD

Business Name & Address

In accordance with the provisiosns of the Palo Alto Municipal Code, Title 15, "Fire Prevention," or Title 17, "Hazardous Materials Storage," the business and responsible named having made application in due form, and as the conditions are such that the intent of the regulations can be observed, authority is hereby given and permit(s) issued as follows:

Permit Code	Description	Fee
T17.32.010-L	HMMP: REPAIR GARAGE - LARGE	650.00

Total of Fees Paid $650.00

This PERMIT is issued and accepted on the condition that the responsible party shall comply with all regulations now adopted, or that may hereafter be adopted. This **PERMIT must be posted on the premises where it applies.** This PERMIT does not take the place of any license or other permit required by law.

When required by the Fire Chief this PERMIT shall be surrendered upon request when revoked for cause and within 30 days upon becoming invalid for any reason such as expiration, change of business owner, change of occupancy classification or change of other conditions upon which the issuance was based.

Signature of Responsible — Date

Signature of Fire Official — Date 2-28-97

P.O. Box 10250
Palo Alto, CA 94303
415.329.2184
415.327.6951

babate@holmanaud.com Project Atlantic/12:02:2016 13:52 CONFIDENTIAL

City of Palo Alto
Fire Department

Hazardous Materials Bureau

HM 002211
Fire Dept. ID Number

FEBRUARY 6, 1999
Expiration Date

PERMIT

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CHARLES A. BURTON
1730 EMBARCADERO RD
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Name & Address of Responsible Party

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1730 EMBARCADERO RD

Business Name & Address

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Permit Code	Description	Fee
T17.32.010-L	HMMP: REPAIR GARAGE - LARGE	675.00

Total of Fees Paid $675.00

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Signature of Responsible — Date

Philip Constantino 2-12-98

Signature of Fire Official — Date

P.O. Box 10250
Palo Alto, CA 94303
415.329.2184
415.327.6951

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 84 of 463]

City of Palo Alto
Fire Department

Hazardous Materials Bureau

HM 002211
Fire Dept. ID Number

FEBRUARY 6, 1999
Expiration Date

PERMIT

NOT VALID UNLESS SIGNED AND POSTED

CHARLES A. BURTON
1730 EMBARCADERO RD
PALO ALTO CA 94303

Name & Address of Responsible Party

CARLSEN MOTOR CARS INC
1730 EMBARCADERO RD

Business Name & Address

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Permit Code	Description	Fee
T17.32.010-L	HMMP: REPAIR GARAGE - LARGE	675.00

Total of Fees Paid $675.00

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Signature of Responsible — Date

Philip Constantino — 2-12-98

Signature of Fire Official — Date

P.O. Box 10250
Palo Alto, CA 94303
415.329.2184
415.327.6951

babate@holmanaa.com 2016 15:52
Project Atlantic/12:02:2016
CONFIDENTIAL

10 5/91

PALO ALTO FIRE DEPARTMENT

BUREAU of FIRE PREVENTION

250 HAMILTON AVENUE
PALO ALTO CALIFORNIA 94301

APPLICATION & PERMIT

A061-94

ID NUMBER

Application received: 2/10/94 Date By DD

Property Information

Job Address (street #, build. #, letter, etc.)
Carlson Motors
1730 Embarcadero Rd Palo Alto Ca 94303

Business Name
Carlson Motors

Bus. Responsible/Gen. Contractor/Architect (name, address, tel.#)
Decon Environmental 510 782 6414
23490 Connecticut St
Hayward Ca 94545

Contractor Information

Name of Firm Decon Environmental

I certify that I am a licensed contractor and that my license is in full force and effect. (Signature)
Tom Reese 2/9/94 545166 A Haz
Date License Number Class

I certify that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof:
Policy No. 430.93 Company State Fund

X Certified copy is hereby furnished.
____ Certified copy is filed with the Division of Inspectional Service, City of Palo Alto.

For office use only: TYPE INSP | DURATION | INSPECTION DATE | INSPECTOR

In accordance with the referenced sections of the Palo Alto Municipal Code, Title 15, Fire Prevention and/or Title 17, Hazardous Materials Storage, the permit/s listed below is/are required in order to commence or continue the described activities within the City of Palo Alto.

CODE	PERMIT	PERMIT DESCRIPTION	APPROVAL DATE	BY	FEE
UFC 4.108-46A	(___)	Automatic Fire Sprinkler Systems: install ____, modify____: no. sprinklers ____			
UFC 4.108-47A	(___)	Five Year Maintenance Test ____			
UFC 4.108-46F	(___)	Standpipe Systems:			
		Class I ____; install ____, modify____			
		Class II ____; install ____, modify____			
		Class III ____; install ____, modify____			
UFC 4.108-47C	(___)	Five Year Maintenance Test ____			
UFC 4.108-46B	(___)	Special Protection Systems: install ____, modify____, type system ____ Type actuation device/s ____ No. nozzles ____			
UFC 4.108-46G/H	(___)	On-site Hydrants and Fire Service Lines: install ____, modify____: no. of hydrants ____			
UFC 4.108-46C	(___)	Fire Alarm Systems: install ____, modify____: local only____, proprietary ____, auxiliary ____, central station ____; no. heat detectors ____, no. smoke or product combustion detectors ____, no. manual station ____, no. water Flow ____			
UFC 4.108-47B	(___)	Annual Maintenance Test ____			
UFC 4.108-10		Fixed Compressed Gases Systems:			
A	(___)	Flammable Gases; install ____, modify____			
B	(___)	Non-Flammable gases; install ____, modify ____			
C	(___)	Medical Gases: install ____, modify ____			
UFC 4.108-18		Flammable/Combustible Liquids Storage Facility:			
G	(___)	install ____, modify____, no. tanks____			
H	(___)	remove____, place out-of-service____, no. tanks ____			
UFC 4.108-27A	(___)	Liquified Petroleum Gas Storage Facility: install ____, modify____: no. containers ____			
T17 4.108-24E	(✓)	Hazardous Materials Storage Facilities additional approvals install ____, construct____, temporary closure____, permanent closure ____, otherwise modify ✓	2/10/94	DD	$200.00 pd
		Additional Approvals Permit		TOTAL	$200.00

White copy: Permittee Yellow copy: F.D. Files Pink copy: Data Processing Hard copy: Job site

CITY of PALO ALTO

FIRE DEPARTMENT

BUREAU of FIRE PREVENTION

250 HAMILTON AVENUE
PALO ALTO, CALIFORNIA 94301

PERMIT

NOT VALID UNLESS SIGNED AND POSTED

FD ID Number
002211

Expiration Date
2-06-96

CHARLES A. BURTON
1730 EMBARCADERO RD
PALO ALTO CA 94303

Name & Address of Responsible Party

Business Name & Address
CARLSEN MOTOR CARS INC
1730 EMBARCADERO RD

In accordance with the provisions of the Palo Alto Municipal Code, Title 15, "Fire Prevention," or Title 17, "Hazardous Materials Storage" the business and responsible named having made application in due form, and as the conditions are such that the intent of the regulations can be observed, authority is hereby given and permit/s issued as follows:

PERMIT CODE	DESCRIPTION	FEE
TFC4.108-F3F	CLII/III UNDERGR STOR PERMIT	
TFC4.108-G1	REPAIR GARAGE PERMIT	155.00
TFC4.108-F3D	CLII/III>25GA ABV GR IN PERMIT	475.00
T174RR10824B	HMMP;LONG FORM W/REBATE STORAG	

Total of Fees 630.00

This PERMIT is issued and accepted on the condition that the responsible party shall comply with all regulations now adopted, or that may hereafter be adopted.
This **PERMIT must be posted on the premises where it applies.**

This PERMIT does not take the place of any license or other permit required by law.

When required by the Fire Chief this PERMIT shall be surrendered upon request when revoked for cause and within 30 days upon becoming invalid for any reason such as expiration change of business owner, change of occupancy class or change of other conditions upon which the issuance was based.

Signature of Responsible Date

Philip Constantino 65 2-2-95
Signature of Fire Official Date

FORM DRAPRMT

CITY of PALO ALTO

FIRE DEPARTMENT
BUREAU of FIRE PREVENTION
250 HAMILTON AVENUE
PALO ALTO CALIFORNIA 94301

NOTICE of PERMIT FEE DUE

FD ID Number: 002211

Billing Date: 1-28-94

Please write changes here and mail with Invoice.

Responsible Name & Address

Business Name & Address

CHARLES A. BURTON
1730 EMBARCADERO RD
PALO ALTO CA 94303

Name & Address of Responsible Party

Business Name & Address

CARLSEN PORSCHE-AUDI INC
1730 EMBARCADERO RD

Original Permit	
Renewal	X
Temporary	
Other	
First Notice	X
Second Notice	
Penalty Fee	

In accordance with the referenced sections of the Palo Alto Municipal Code, Title 15, Fire Prevention and/or Title 17, Hazardous Materials Storage, the permit/s listed below is/are required in order to commence or continue the described activities within the City of Palo Alto.

PERMIT CODE	DESCRIPTION	Expiration date of existing Hazmat Permit if applicable	FEE
TFC4.108-F3F	CLII/III UNDERGR STOR PERMIT	2-06-94	
TFC4.108-G1	REPAIR GARAGE PERMIT		
TFC4.108-F3D	CLII/III>25GA ABV GR IN PERMIT		150.00
T174RR10824B	HMMP;LONG FORM W/REBATE STORAG		475.00

PERMITTED

Total of Fees Due 625.00

REVC C 020494 625.00 53197

Return the copy of your invoice (enclosed), and payment (check made payable to City of Palo Alto) in the TOTAL AMOUNT DUE by mail or in person to Revenue Collection, City of Palo Alto, P.O. Box 10250, Palo Alto, Calif. 94303.

Remittance is due within 30 days after the billing date above. Late remittance will result in additional charges and/or revocation of permit/s.

Changes in business or operations may cancel the need for permit/s. If you believe permit/s are not required, check with the Palo Alto Fire Department or call 329-2184.

FORM DRAS

CITY of PALO ALTO

FIRE DEPARTMENT
BUREAU of FIRE PREVENTION
250 HAMILTON AVENUE
PALO ALTO CALIFORNIA 94301

NOTICE of PERMIT FEE DUE

FD ID Number
002211

Billing Date
1-31-92

Please write changes here and mail with invoice.

Responsible Name & Address

Business Name & Address

CHARLES A. BURTON
1730 EMBARCADERO RD
PALO ALTO CA 94303

Name & Address of Responsible Party

Business Name & Address
CARLSEN PORSCHE-AUDI INC
1730 EMBARCADERO RD

Original Permit	
Renewal	X
Temporary	
Other	
First Notice	X
Second Notice	
Penalty Fee	

In accordance with the referenced sections of the Palo Alto Municipal Code, Title 15, Fire Prevention and/or Title 17, Hazardous Materials Storage, the permit/s listed below is/are required in order to commence or continue the described activities within the City of Palo Alto.

PERMIT CODE	DESCRIPTION	Expiration date of existing Hazmat Permit if applicable	FEE
TFC4.108-F3F	CLII/III UNDERGR STOR PERMIT	2-06-92	
TFC4.108-G1	REPAIR GARAGE PERMIT		135.00
TFC4.108-F3D	CLII/III>25GA ABV GR IN PERMIT		445.00
T174RR10824B	HMMP;LONG FORM W/REBATE STORAG		

580.00 28380

REVC B 022492

Total of Fees Due 580.00

Return the copy of your invoice (enclosed), and payment (check **made payable to City of Palo Alto**) in the TOTAL AMOUNT DUE by mail or in person to Revenue Collection, City of Palo Alto, P.O. Box 10250, Palo Alto, Calif. 94303.

Remittance is due within 30 days after the billing date above. Late remittance **will result in additional charges** and/or revocation of permit/s.

Changes in business or operations may cancel the need for permit/s. If you believe permit/s are not required, check with the Palo Alto Fire Department or call 329-2184.

FORM DRA5

Project Atlantic 2016 CONFIDENTIAL

CITY of PALO ALTO
FIRE DEPARTMENT
BUREAU of FIRE PREVENTION
250 HAMILTON AVENUE
PALO ALTO, CALIFORNIA 94301

PERMIT
NOT VALID UNLESS SIGNED AND POSTED

FD ID Number
002211

Expiration Date
2-06-90

CHARLES A. BURTON
1730 EMBARCADERO RD
PALO ALTO CA 94303

Name & Address of Responsible Party

Business Name & Address
CARLSEN PORSCHE-AUDI INC
1730 EMBARCADERO RD

In accordance with the provisions of the Palo Alto Municipal Code, Title 15, "Fire Prevention," or Title 17, "Hazardous Materials Storage" the business and responsible named having made application in due form, and as the conditions are such that the intent of the regulations can be observed, authority is hereby given and permit/s issued as follows:

PERMIT CODE	DESCRIPTION	FEE
TFC4.101-18F	CLII/III UNDERGR STOR PERMIT	
TFC4.101-21	REPAIR GARAGE PERMIT	
T174.101-24B	HMMP:LONG FORM/STORAGE PERMIT	585.00
TFC4.101-18D	CLII/III>25GA ABV GR IN PERMIT	135.00
	Total of Fees	720.00

Carl Carlsen
95 Rubis Pl.
Redwood City
94062
851-7772

This PERMIT is issued and accepted on the condition that the responsible party shall comply with all regulations now adopted, or that may hereafter be adopted. This **PERMIT must be posted on the premises where it applies.**

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When required by the Fire Chief this PERMIT shall be surrendered upon request when revoked for cause and within 30 days upon becoming invalid for any reason such as expiration change of business owner, change of occupancy class or change of other conditions upon which the issuance was based.

Signature of Responsible Date

Signature of Fire Official 4/27/90 Date

FORM DRAPRMT

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM: [ ] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [X] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY SITE CLOSURE [ ] 7 PERMANENTLY CLOSED SITE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME: CARLSEN MOTORS
NAME OF OPERATOR:
ADDRESS: 1730 EMBARCADERO RD
NEAREST CROSS STREET: E. BAYSHORE RD.
PARCEL # (OPTIONAL):
CITY NAME: PALO ALTO
STATE: CA
ZIP CODE: 94303
SITE PHONE # WITH AREA CODE: (415)856-6300

✓ BOX TO INDICATE: [ ] CORPORATION [ ] INDIVIDUAL [ ] PARTNERSHIP [ ] LOCAL-AGENCY DISTRICTS [ ] COUNTY-AGENCY [ ] STATE-AGENCY [ ] FEDERAL-AGENCY

TYPE OF BUSINESS: [ ] 1 GAS STATION [ ] 2 DISTRIBUTOR [ ] 3 FARM [ ] 4 PROCESSOR [X] 5 OTHER
[ ] ✓ IF INDIAN RESERVATION OR TRUST LANDS
OF TANKS AT SITE: 4
E. P. A. I. D. # (optional):

EMERGENCY CONTACT PERSON (PRIMARY)

DAYS: NAME (LAST, FIRST): MR TOM MOUNTAIN
PHONE # WITH AREA CODE: (415)856-6300
NIGHTS: NAME (LAST, FIRST):
PHONE # WITH AREA CODE:

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST):
PHONE # WITH AREA CODE:
NIGHTS: NAME (LAST, FIRST):
PHONE # WITH AREA CODE:

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME: MR. CHARLES A BURTON
MAILING OR STREET ADDRESS: 1730 EMBARCADERO RD
CITY NAME: PALO ALTO
CARE OF ADDRESS INFORMATION
✓ box to indicate: [ ] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [X] CORPORATION [X] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY
STATE: CA
ZIP CODE: 94303
PHONE # WITH AREA CODE: (415)856-6300

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER: SAME
MAILING OR STREET ADDRESS:
CITY NAME:
CARE OF ADDRESS INFORMATION
✓ box to indicate: [ ] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY
STATE:
ZIP CODE:
PHONE # WITH AREA CODE:

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.

TY (TK) HQ 44-

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) – IDENTIFY THE METHOD(S) USED

✓ box to indicate: [X] 1 SELF-INSURED [ ] 2 GUARANTEE [ ] 3 INSURANCE [ ] 4 SURETY BOND [ ] 5 LETTER OF CREDIT [ ] 6 EXEMPTION [ ] 99 OTHER

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. [ ] II. [X] III. [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): R D Brouhard
APPLICANT'S TITLE: INSPECTOR PAFD
DATE MONTH/DAY/YEAR: 8/2/95

LOCAL AGENCY USE ONLY

COUNTY #: 43
JURISDICTION #: 006
FACILITY #: 01981 0
LOCATION CODE - *OPTIONAL*
CENSUS TRACT # - *OPTIONAL*
SUPVISOR - DISTRICT CODE - *OPTIONAL*

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

FORM A (5-91)
FOR0033A-5

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: CARLSEN MOTORS

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 00001	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) April 1979	D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☒ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☒ 1 PRODUCT ☐ 2 WASTE

C. ☒ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☐ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☒ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☐ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☒ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☒ 6 UNLINED ☐ 95 UNKNOWN ☐ 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☒ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

E. SPILL AND OVERFILL: SPILL CONTAINMENT INSTALLED (YEAR) 02/15/94 OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) ___

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A (U) 95 UNKNOWN A U 99 OTHER ___

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☐ 3 INTERSTITIAL MONITORING ☐ 99 OTHER GW WELLS

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VADOZE MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☒ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☐ 91 NONE ☒ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES ☐ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
RO Brouckoud PAFD	8/2/95

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	43	006	019810	00001

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (7-91) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-RS

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [X] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: CARLSEN MOTORS

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 000002	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) 1970	D. TANK CAPACITY IN GALLONS: 1,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL [ ] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN

B. [ ] 1 PRODUCT [ ] 2 WASTE

C. [ ] 1a REGULAR UNLEADED [ ] 1b PREMIUM UNLEADED [ ] 2 LEADED [X] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL [X] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK) [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [X] 1 BARE STEEL [ ] 2 STAINLESS STEEL [ ] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [X] 6 UNLINED [ ] 95 UNKNOWN [ ] 99 OTHER

IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [ ] 2 COATING [ ] 3 VINYL WRAP [ ] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [X] 95 UNKNOWN [ ] 99 OTHER

E. SPILL AND OVERFILL: SPILL CONTAINMENT INSTALLED (YEAR) ____ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) ____

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A (U) 95 UNKNOWN A U 99 OTHER

D. LEAK DETECTION: [ ] 1 AUTOMATIC LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [ ] 3 INTERSTITIAL MONITORING [ ] 99 OTHER GW WELLS

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [ ] 2 INVENTORY RECONCILIATION [ ] 3 VADOZE MONITORING [ ] 4 AUTOMATIC TANK GAUGING [X] 5 GROUND WATER MONITORING [ ] 6 TANK TESTING [ ] 7 INTERSTITIAL MONITORING [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): RD Brockoud PAED DATE: 8/2/95

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	43	006	019810	000002

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (7-91) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-RS

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: CARLSEN MOTORS

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 000003
B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) 1970
D. TANK CAPACITY IN GALLONS: 750

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☐ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☒ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☐ 1 PRODUCT ☒ 2 WASTE

C. ☐ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☒ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED WASTE OIL C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☒ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☒ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☐ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☐ 6 UNLINED ☒ 95 UNKNOWN ☐ 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☒ 95 UNKNOWN ☐ 99 OTHER

E. SPILL AND OVERFILL: SPILL CONTAINMENT INSTALLED (YEAR) _____ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A (U) 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 95 UNKNOWN A U 99 OTHER

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☐ 3 INTERSTITIAL MONITORING ☐ 99 OTHER GW WELLS

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VADOZE MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☒ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☐ 91 NONE ☒ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES ☐ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) LD Broucloud PAED DATE 8/2/95

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	43	006	019810	000003

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (7-91) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034 B-RS

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: CARLSEN MOTORS

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 000004
B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) 1970
D. TANK CAPACITY IN GALLONS: 750

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☐ 1 MOTOR VEHICLE FUEL ☒ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☒ 1 PRODUCT ☐ 2 WASTE

C. ☐ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☒ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED KEROSINE C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☒ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☒ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☐ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☒ 6 UNLINED ☐ 95 UNKNOWN ☐ 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

E. SPILL AND OVERFILL: SPILL CONTAINMENT INSTALLED (YEAR) _____ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A (U) 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 95 UNKNOWN A U 99 OTHER ___

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☐ 3 INTERSTITIAL MONITORING ☐ 99 OTHER GW MONITORING

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VADOZE MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☒ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☐ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES ☐ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) R N Brouchoud PAE D
DATE

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	43	006	019810	000004

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (7-91) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R5

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONE ITEM: [ ] 1 NEW PERMIT [X] 3 RENEWAL PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 7 PERMANENTLY CLOSED ON SITE
[ ] 2 INTERIM PERMIT [ ] 4 AMENDED PERMIT [ ] 6 TEMPORARY TANK CLOSURE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Carlsen Motor Cars Inc.

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS: 1000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [ ] 1 MOTOR VEHICLE FUEL [ ] 4 OIL
[X] 2 PETROLEUM [ ] 80 EMPTY
[ ] 3 CHEMICAL PRODUCT [ ] 95 UNKNOWN

B. [ ] 1 PRODUCT [X] 2 WASTE

C. [ ] 1a REGULAR UNLEADED [ ] 1b PREMIUM UNLEADED [ ] 2 LEADED [ ] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED — C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 95 UNKNOWN
[X] 2 SINGLE WALL [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK) [ ] 99 OTHER ____

B. TANK MATERIAL (Primary Tank): [X] 1 BARE STEEL [ ] 2 STAINLESS STEEL [ ] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC
[ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP
[ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER ____

C. INTERIOR LINING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING
[ ] 5 GLASS LINING [ ] 6 UNLINED [X] 95 UNKNOWN [ ] 99 OTHER ____
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [X] 2 COATING [ ] 3 VINYL WRAP [ ] 4 FIBERGLASS REINFORCED PLASTIC
[ ] 5 CATHODIC PROTECTION [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER ____

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION A U 2 PRESSURE A (U) 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE
A U 5 ALUMINUM A U 6 CONCRETE A (U) 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP
A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 95 UNKNOWN A U 99 OTHER ____

D. LEAK DETECTION: [ ] 1 AUTOMATIC LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [ ] 3 INTERSTITIAL MONITORING [ ] 99 OTHER ____

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [ ] 2 INVENTORY RECONCILIATION [ ] 3 VAPOR MONITORING [ ] 4 AUTOMATIC TANK GAUGING [X] 5 GROUND WATER MONITORING
[X] 6 TANK TESTING [ ] 7 INTERSTITIAL MONITORING [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): Charles A Burton, Pres Charles A Burton — DATE: 4-30-96

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# — COUNTY # [ ][ ] JURISDICTION # [ ][ ][ ] FACILITY # [ ][ ][ ][ ][ ][ ] TANK # [ ][ ][ ][ ][ ][ ]

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: [ ] 1 NEW PERMIT [XX] 3 RENEWAL PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 2 INTERIM PERMIT [ ] 4 AMENDED PERMIT [ ] 6 TEMPORARY TANK CLOSURE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Carlsen Motor Cars Inc.

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) 1970	D. TANK CAPACITY IN GALLONS: 1000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL; [ ] 2 PETROLEUM; [ ] 3 CHEMICAL PRODUCT; [ ] 4 OIL; [ ] 80 EMPTY; [ ] 95 UNKNOWN

B. [XX] 1 PRODUCT; [ ] 2 WASTE

C. [ ] 1a REGULAR UNLEADED; [ ] 1b PREMIUM UNLEADED; [ ] 2 LEADED; [XX] 3 DIESEL; [ ] 4 GASAHOL; [ ] 5 JET FUEL; [ ] 6 AVIATION GAS; [ ] 7 METHANOL; [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED — C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL; [XX] 2 SINGLE WALL; [ ] 3 SINGLE WALL WITH EXTERIOR LINER; [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK); [ ] 95 UNKNOWN; [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [XX] 1 BARE STEEL; [ ] 2 STAINLESS STEEL; [ ] 3 FIBERGLASS; [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC; [ ] 5 CONCRETE; [ ] 6 POLYVINYL CHLORIDE; [ ] 7 ALUMINUM; [ ] 8 100% METHANOL COMPATIBLE W/FRP; [ ] 9 BRONZE; [ ] 10 GALVANIZED STEEL; [ ] 95 UNKNOWN; [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED; [ ] 2 ALKYD LINING; [ ] 3 EPOXY LINING; [ ] 4 PHENOLIC LINING; [ ] 5 GLASS LINING; [ ] 6 UNLINED; [XX] 95 UNKNOWN; [ ] 99 OTHER

IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP; [XX] 2 COATING; [ ] 3 VINYL WRAP; [ ] 4 FIBERGLASS REINFORCED PLASTIC; [ ] 5 CATHODIC PROTECTION; [ ] 91 NONE; [ ] 95 UNKNOWN; [ ] 99 OTHER

IV. PIPING INFORMATION

CIRCLE **A** IF ABOVE GROUND OR **U** IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A (U) 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A (U) 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: [ ] 1 AUTOMATIC LINE LEAK DETECTOR; [ ] 2 LINE TIGHTNESS TESTING; [ ] 3 INTERSTITIAL MONITORING; [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK; [ ] 2 INVENTORY RECONCILIATION; [ ] 3 VAPOR MONITORING; [ ] 4 AUTOMATIC TANK GAUGING; [XX] 5 GROUND WATER MONITORING; [ ] 6 TANK TESTING; [ ] 7 INTERSTITIAL MONITORING; [ ] 91 NONE; [ ] 95 UNKNOWN; [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Charles A. Button Charles A. Button	4-30-96

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONE ITEM: [ ] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [X] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Carlsen Motor Cars Inc

I. TANK DESCRIPTION
COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #:
B. MANUFACTURED BY: Owens Corning
C. DATE INSTALLED (MO/DAY/YEAR): March 1979
D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS
IF A-1 IS MARKED, COMPLETE ITEM C.

A. [XX] 1 MOTOR VEHICLE FUEL [ ] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN

B. [XX] 1 PRODUCT [ ] 2 WASTE

C. [ ] 1a REGULAR UNLEADED [XX] 1b PREMIUM UNLEADED [ ] 2 LEADED [ ] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED: C. A. S. # :

III. TANK CONSTRUCTION
MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL [XX] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK) [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [ ] 1 BARE STEEL [ ] 2 STAINLESS STEEL [XX] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [ ] 6 UNLINED [XX] 95 UNKNOWN [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [ ] 2 COATING [ ] 3 VINYL WRAP [ ] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [XX] 95 UNKNOWN [ ] 99 OTHER

IV. PIPING INFORMATION
CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A (U) 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A U 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A (U) 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: [ ] 1 AUTOMATIC LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [ ] 3 INTERSTITIAL MONITORING [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [X] 2 INVENTORY RECONCILIATION [ ] 3 VAPOR MONITORING [ ] 4 AUTOMATIC TANK GAUGING [XX] 5 GROUND WATER MONITORING [XX] 6 TANK TESTING [ ] 7 INTERSTITIAL MONITORING [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR):
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING: _____ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): Charles A Burton Pres
DATE: 4-30-96

LOCAL AGENCY USE ONLY
THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# | COUNTY # | JURISDICTION # | FACILITY # | TANK #

PERMIT NUMBER | PERMIT APPROVED BY/DATE | PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: [ ] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [X] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Carlsen Motor Cars Inc

I. TANK DESCRIPTION
COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #
B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)
D. TANK CAPACITY IN GALLONS: 1000

II. TANK CONTENTS
IF A-1 IS MARKED, COMPLETE ITEM C.

A. [ ] 1 MOTOR VEHICLE FUEL [X] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN
B. [X] 1 PRODUCT [ ] 2 WASTE
C. [ ] 1a REGULAR UNLEADED [ ] 1b PREMIUM UNLEADED [ ] 2 LEADED [ ] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED
C. A. S. # :

III. TANK CONSTRUCTION
MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL [X] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK) [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [X] 1 BARE STEEL [ ] 2 STAINLESS STEEL [ ] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [ ] 6 UNLINED [X] 95 UNKNOWN [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [X] 2 COATING [ ] 3 VINYL WRAP [ ] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

IV. PIPING INFORMATION
CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A (U) 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER
B. CONSTRUCTION: A (U) 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A (U) 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 95 UNKNOWN; A U 99 OTHER
D. LEAK DETECTION: [ ] 1 AUTOMATIC LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [ ] 3 INTERSTITIAL MONITORING [ ] 99 OTHER

V. TANK LEAK DETECTION
[ ] 1 VISUAL CHECK [ ] 2 INVENTORY RECONCILIATION [ ] 3 VAPOR MONITORING [ ] 4 AUTOMATIC TANK GAUGING [X] 5 GROUND WATER MONITORING [X] 6 TANK TESTING [ ] 7 INTERSTITIAL MONITORING [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) CHARLES A Burton Charles A Burton, Pres
DATE 4-30-96

LOCAL AGENCY USE ONLY
THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK #

PERMIT NUMBER | PERMIT APPROVED BY/DATE | PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034 B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM
- [ ] 1 NEW PERMIT
- [ ] 2 INTERIM PERMIT
- [XX] 3 RENEWAL PERMIT
- [ ] 4 AMENDED PERMIT
- [ ] 5 CHANGE OF INFORMATION
- [ ] 6 TEMPORARY SITE CLOSURE
- [ ] 7 PERMANENTLY CLOSED SITE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME: Carlsen Motor Cars Inc
NAME OF OPERATOR:
ADDRESS: 1730 E Embarcadero Road
NEAREST CROSS STREET: E Bayshore
PARCEL # (OPTIONAL):
CITY NAME: Palo Alto
STATE: CA
ZIP CODE: 94303
SITE PHONE # WITH AREA CODE: 415 856 6300

✓ BOX TO INDICATE: [XX] CORPORATION [ ] INDIVIDUAL [ ] PARTNERSHIP [ ] LOCAL-AGENCY DISTRICTS [ ] COUNTY-AGENCY [ ] STATE-AGENCY [ ] FEDERAL-AGENCY

TYPE OF BUSINESS: [ ] 1 GAS STATION [ ] 2 DISTRIBUTOR [ ] 3 FARM [ ] 4 PROCESSOR [XX] X5 OTHER

[ ] ✓ IF INDIAN RESERVATION OR TRUST LANDS
OF TANKS AT SITE: 4
E. P. A. I. D. # (optional):

EMERGENCY CONTACT PERSON (PRIMARY)

DAYS: NAME (LAST, FIRST): Mountain Tom — PHONE # WITH AREA CODE: 415 856 6300
NIGHTS: NAME (LAST, FIRST): Mountain Tom — PHONE # WITH AREA CODE: 408 243 2074

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST): Pasquali, Richard — PHONE # WITH AREA CODE: 415 856 6300
NIGHTS: NAME (LAST, FIRST): Hill Hoyt — PHONE # WITH AREA CODE: 415 369-1966

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME: Carl R Carlsen
CARE OF ADDRESS INFORMATION:
MAILING OR STREET ADDRESS: 95 Robles Drive
✓ box to indicate: [X] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY
CITY NAME: Woodside
STATE: CA
ZIP CODE: 94062
PHONE # WITH AREA CODE: 415 851 7772

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER: Carl R Carlsen
CARE OF ADDRESS INFORMATION:
MAILING OR STREET ADDRESS: 95 Robles Drive
✓ box to indicate: [ ] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY
CITY NAME: Woodside
STATE: CA
ZIP CODE: 94062
PHONE # WITH AREA CODE: 415 851 7772

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.

TY (TK) HQ 44-026081

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) – IDENTIFY THE METHOD(S) USED

✓ box to indicate
- [ ] 1 SELF-INSURED
- [ ] 2 GUARANTEE
- [ ] 3 INSURANCE
- [ ] 4 SURETY BOND
- [ ] 5 LETTER OF CREDIT
- [ ] 6 EXEMPTION
- [ ] 99 OTHER

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. [XX] II. [ ] III. [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): [signature]
APPLICANT'S TITLE: President
DATE MONTH/DAY/YEAR: 4-30-96

LOCAL AGENCY USE ONLY

COUNTY #:
JURISDICTION #:
FACILITY #:
LOCATION CODE - *OPTIONAL*:
CENSUS TRACT # - *OPTIONAL*:
SUPVISOR - DISTRICT CODE - *OPTIONAL*:

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

FORM A (5-91)

FOR0033A-5

FPB-10 5/91

H620-97

PALO ALTO FIRE DEPARTMENT

BUREAU of FIRE PREVENTION

250 HAMILTON AVENUE
PALO ALTO CALIFORNIA 94301

APPLICATION & PERMIT

ID NUMBER

Application received: 9/16/96 Date | By

Property Information

Job Address (street #, build. #, letter, etc.)
Carlsen
1730 Embarcadero Road
Palo Alto, CA 94303

Business Name Carlson Motor Cars Corp.
Carlsen Porshe, Audi, Volkswagen

Bus. Responsible/Gen. Contractor/Architect (name, address, tel.#)
HK2, Inc./SEMCO
1751 Leslie St.
San Mateo, CA 94402

Contractor Information

Name of Firm HK2, Inc./SEMCO

I certify that I am a licensed contractor and that my license is in full force and effect. (Signature)

3/2/96 Date | 719103 License Number | A,B,C57,C61/D40 Class HAZ A&B

I certify that I have a certificate of consent to self-insure, or a Certificate of Worker's Compensation Insurance, or a certified copy thereof:

Policy No. | Company

___ Certified copy is hereby furnished.
XX Certified copy is filed with the Division of Inspectional Service, City of Palo Alto.

For office use only: TYPE INSP | DURATION | INSPECTION DATE | INSPECTOR

In accordance with the referenced sections of the Palo Alto Municipal Code, Title 15, Fire Prevention and/or Title 17, Hazardous Materials Storage, the permit/s listed below is/are required in order to commence or continue the described activities within the City of Palo Alto.

CODE	PERMIT	PERMIT DESCRIPTION	APPROVAL DATE	BY	FEE
UFC 4.108-46A	(___)	Automatic Fire Sprinkler Systems: install ____, modify____: no. sprinklers ____			
UFC 4.108-47A	(___)	Five Year Maintenance Test ____			
UFC 4.108-46F	(___)	Standpipe Systems:			
		Class I ____; install ____, modify____			
		Class II ____; install ____, modify____			
		Class III ____; install ____, modify____			
UFC 4.108-47C	(___)	Five Year Maintenance Test ____			
UFC 4.108-46B	(___)	Special Protection Systems: install ____, modify____, type system ____ Type actuation device/s ____ No. nozzles ____			
UFC 4.108-46G/H	(___)	On-site Hydrants and Fire Service Lines: install ____, modify____: no. of hydrants ____			
UFC 4.108-46C	(___)	Fire Alarm Systems: install ____, modify____: local only____, proprietary ____, auxiliary ____, central station ____; no. heat detectors ____, no. smoke or product combustion detectors ____, no. manual station ____, no. water Flow ____			
UFC 4.108-47B	(___)	Annual Maintenance Test ____			
UFC 4.108-10		Fixed Compressed Gases Systems:			
A	(___)	Flammable Gases; install ____, modify____			
B	(___)	Non-Flammable gases; install ____, modify ____			
C	(___)	Medical Gases: install ____, modify ____			
UFC 4.108-18		Flammable/Combustible Liquids Storage Facility:			
G	(___)	install ____, modify____, no. tanks____			
H	(___)	remove X, place out-of-service____, no. tanks 3	9/18/96	~~100~~	~~$325.00~~
UFC 4.108-27A	(___)	Liquified Petroleum Gas Storage Facility: install ____, modify____: no. containers ____			
T17 4.108-24E	(___)	Hazardous Materials Storage Facilities additional approvals install ____, construct____, temporary closure____, permanent closure ____, otherwise modify ____			

TOTAL ~~$325.00~~

White copy: Permittee Yellow copy: F.D. Files Pink copy: Data Processing Hard copy: Job site

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 101 of 463]

City of Palo Alto

FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

H020-97

ID NUMBER

UNIFORM UNDERGROUND STORAGE TANK SYSTEM CLOSURE PERMIT APPLICATION/CLOSURE PLAN

For Use By All Jurisdictions, Cities and County, Within the Limits of the County of Santa Clara

Carlsen Porsche, Audi, Volkswagen

1. Facility Name (Tank Site): Commerial Property Bldg. No.: _____
   Address: 1730 Embarcadero Rd City: Palo Alto Zip: 94303
   EPA ID No.: _____ Contact Person: Charlie Burton Phone No.: 856-6300
2. Tank Owner's Name: Carl Carlsen
   Address: _____ City: _____ Zip: _____
3. Tank Operator's Name: Carl Carlsen
   Address: _____ City: _____ Zip: _____
4. Consultant (If Applicable): N/A
   Address: _____ City: _____ Zip: _____
   Contact Person: _____ Phone No.: _____
5. Tank Closure Contractor: HK2, Inc, /SEMCO
   Address: 1751 Leslie Street City: San Mateo Zip: 94402
   Contact Person: Rhonda Reames Kiper or Joan Saroff Phone No.: 415-572-8033
   Hazardous Substance Removal Certificate: ___ on file; XX attached
   Worker's Compensation Declaration: X on file; XX attached; ___ not applicable
   Business License (if required): XX on file; ___ attached; ___ not applicable
6. Firm that will take soil/water samples: HK2, Inc/SEMCO Phone No.: 415-572-8033
7. State-certified laboratory that will analyze samples: No, State Environmental Phone No.: 588-2838

Shaded areas to be completed by local agency

Laboratory analyses shall test for:

	TPH G	TPH D	BTEX	TE Lead	CL Hydro	O&G	EPA 8270	pH	Other (Specify)
Tank 1									
Tank 2									
Tank 3									
Tank 4									
Tank 5									
Tank 6									

Additional analyses may be required by inspector in field.

Rev. 9/30/94

H020-97

UGT Closure Permit Ap./Closure Plan - p. 2 of 2 Tank Site Address (from page 1): _____

8. Name of Licensed Transporter of Tanks: DEXANNA LTD

EPA ID No.: CAD 982438566 Phone No.: 510-687-1292

9. Destination of Tanks and Piping: Eriekson

10. Tank System:

	Size (gallons)	Substance(s) Previously Contained
Tank 1	1000 Gallon	Waste Oil
Tank 2	1000 Gallon	diesel
Tank 3	1000 Gallon	Kerosene
Tank 4		
Tank 5		
Tank 6		

If the owner/operator does not have a current Hazardous Materials Business Plan/HMMP which includes these tanks on file with the local agency, provide an 8-1/2" x 11" plot plan of the tanks to be closed. Indicate the nearest cross street to the facility, buildings immediately adjacent to the tanks, location(s) of tanks to be closed, and location of nearby utilities.

This Underground Tank Closure Permit expires 6 months from the date of closure plan approval. If tanks have not been closed within 6 months, a new closure permit application and appropriate fees may be required.

Facility closure inspections must be scheduled at least 48 hours in advance. Call the appropriate local agency to make necessary arrangements.

I certify that I have read the tank closure guidelines and declare that the above information is correct to the best of my knowledge. The owner of the tank(s) described above is aware of the pending closure. I agree to comply with all applicable city and county ordinances and state laws relating to hazardous materials/wastes, and hereby authorize representatives of local agencies to enter upon the within mentioned property for inspection purposes.

STANLEY KLEMETSIN
Joan Saroff
Applicant/Agent's Name (Print)

[signature]
Joan Saroff
Applicant/Agent's Signature

9/3/96
Date

THIS APPROVAL CONSTITUTES A PERMIT FOR REMOVAL OF THE ABOVE LISTED TANKS.

Agency: Palo Alto Fire Dept. Date: 9/18/96

Print Name: ROBERT BROUCHOUD Sign Name: [signature]

THIS CERTIFIES THAT ALL TANK SYSTEM CLOSURE ACTIVITIES ARE COMPLETE.*

Agency: _____ Date: _____

Print Name: _____ Sign Name: _____

* If contamination of any detectable concentration is found, contact the Santa Clara Valley Water District and/or Regional Water Quality Control Board for cleanup and/or remediation requirements.

Rev. 9/30/94

H020-97

SITE SAFETY PLAN

FOR
UNDERGROUND STORAGE TANK
REMOVAL /CLOSURE

JOBSITE ADDRESS

1730 Embarkcadero Road
Palo Alto, CALIFORNIA

HK2, INC. / SEMCO
1751 LESLIE STREET
SAN MATEO, CALIFORNIA 94402

baldate@holmanauto.com
Project Antic/12:02:2014 13:52
CONFIDENTIAL

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shane@holmanauto.com Project Atlantic 12:02:2016 13:52 CONFIDENTIAL

INTRODUCTION

SEMCO has adopted the following Health & Safety Plan and procedures for the removal and/or closure of underground petroleum storage tanks and associated activities. The purpose of this plan is to provide health and safety guidelines to be adhered to while all work is in progress.

All personnel involved with the tank removal or associated activities will have an assigned responsibility. The outlined responsibilities will establish standards for personnel protective wear and safety procedures, and will provide for emergency actions which could arise during project operations.

babate@holmanauto.com
Project Atlantic/12.02.2016 13:52
CONFIDENTIAL

SCOPE OF WORK

1.0 Scope of Work:

The tanks will be purged of all remaining residues, and these residues will be stored on site in a 55 gallon approved drum until they are hauled away or pumped out for disposal by a certified hazardous materials hauler.

The tanks will be inerted with a minimum of 20 lbs of dry ice per 1,000 gallons of tank capacity. More ice will be added if necessary to displace the oxygen in the tank to a concentration level below the OSHA approved lower explosive limit. This will be achieved by using a Gastech 1314. When this level is obtained, the tank will be removed, and samples will be collected per the approved work plan.

1.1 Responsibilities of Other Agencies if Present:

a. The Environmental Health Department is responsible for approval and inspection of procedures, including tank removal, sample procurement and integrity of work plan.

b. The Fire Department is responsible for inspections relative to safe procedures and conditions of tank prior to removal.

babate@hdmanagement.com
Project Atlantic 2.02.2013
CONFIDENTIAL

HAZARDS, SPECIAL PRECAUTIONS

2.0 Hazards, Special Precautions:

2.1 Special Precautions:

During the course of underground storage tank removal, workers could be exposed to petroleum hydrocarbon vapors, liquids, or other wastes. The following precautions will be observed by all individuals engaged in the tank removal activity.

2.1.1 Toxicity Considerations, Petroleum Substances:

All individuals should be aware of appropriate health precautions. When high concentrations of petroleum hydrocarbon vapors are inhaled, symptoms of intoxication may result. These symptoms range from simple dizziness to unconsciousness. Care will be exercised to minimize exposure to these substances when they are present. Avoid skin contact with petroleum substances whenever possible. Use soap and water to remove any petroleum product that contacts skin.

2.1.2 Flammability and Combustibility Consideration:

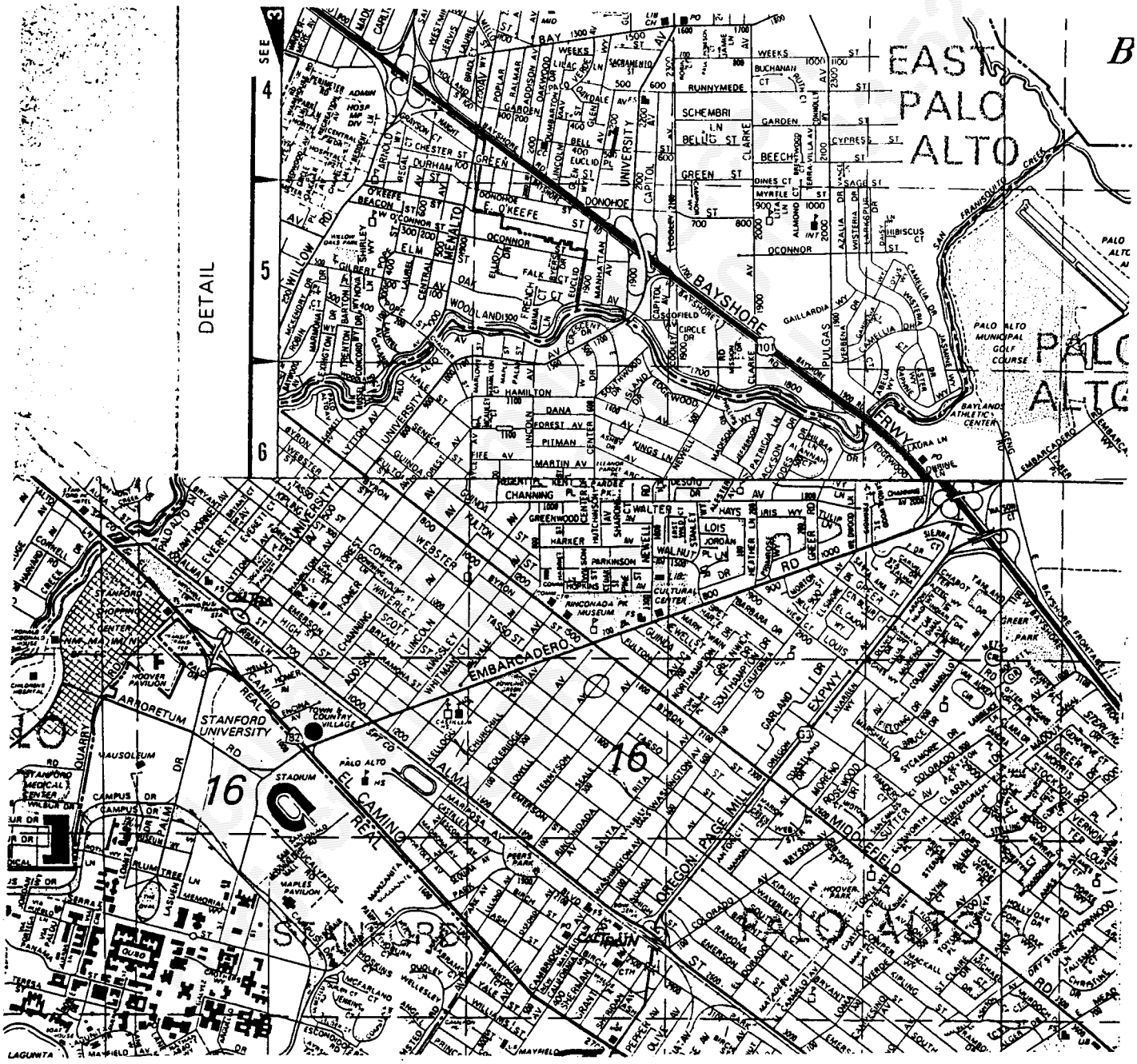
Flammable and combustible vapors are likely to be present in the work area. Precautions will be taken to eliminate all potential sources of ignition to prevent the discharge of static electricity during venting, and to prevent the accumulation of vapors.

2.1.3 Physical Considerations:

During the excavation of underground storage tanks, some physical hazards can be present in the form of large holes, exposed piping, debris piles, and excavation equipment. All workers will be aware of these hazards and take all necessary actions to eliminate accidents. The excavated area will be appropriately marked and barricaded at all times.

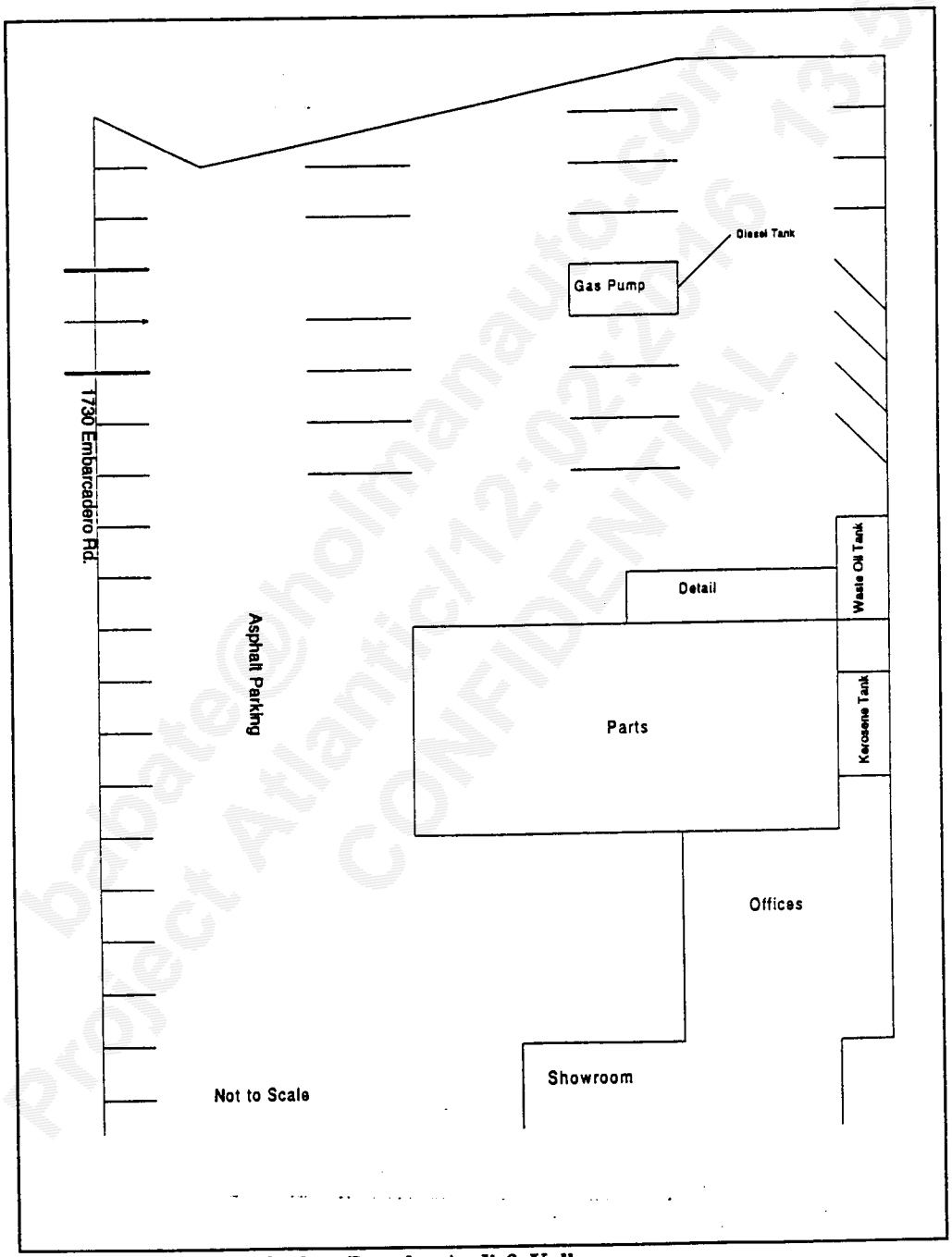
JOBSITE VICINITY MAP

3.0 Jobsite Vicinity Map



SITE MAP

4.0 Site Map



Site Location: **Carlsen Porsche, Audi & Volkswagen**
1730 Embarcadero Rd., Palo Alto, California

bablate@holmanauto.com
Project Atlantic/12:02:16 13:52
CONFIDENTIAL

5.0 PERSONNEL

SEMCO Employees

5.1 Project Manager
- Manages field operations.
- Ensures the Work Plan is completed on schedule.
- Briefs the field teams on their specific assignments.
- Participates in the preparation of the Site Safety Plan.
- Serves as a liaison with public officials.

5.2 Site Safety Officer
- Implements and enforces the Site Safety Plan.
- Assures that all on-site personnel have received a copy of the Site Safety Plan, have read it and understand it.
- Conducts frequent inspections of site conditions, facilities, equipment, and activities to determine if the Site Safety Plan is adequate and being followed.
- Conducts daily "tailgate" meetings to explain the plan of work for the day and to mention potential hazards of the site.
- Ensures that protective clothing and equipment are properly stored and maintained.
- Knows emergency procedures, excavation route, and notifies local emergency services when necessary.
- Notifies the Health and Safety Manager of all accidents and injuries that occur on site.

5.3 On-Site Personnel
- Are required to document their full understanding of the Site Safety Plan before starting work by signing that they have read the Site Safety Plan and understand it.
- Complies with the Site Safety Plan.
- Notifies the Site Safety Officer of unsafe conditions.
- On-Site employees are held responsible to perform only those tasks for which they believe they are qualified and in their opinion are safe.

LEVEL D: Safety Glasses
Steel Toe Shoes
Hard Hats
Uniform shirt/pants

LEVEL C: Safety Glasses or Goggles w/side shields
Hard Hats
Steel Toe Safety Shoes
Half or Full Face Respirator with Organic Vapor Cartridge
Tyvek or Ploy-Coated Tyvek

EMERGENCY SERVICES

6.0 Emergency Service

6.1 Persons to contact in case of emergency:

a. PROJECT MANAGER
Name: Chuck Kiper
Phone: (415) 572-8033
(415) 860-8221 Mobile
(415) 377-8660 Pager

b. CLIENT CONTACT
Name: Charlie Burton
Phone: 415-856-6300

c. SITE CONTACT
Name: Chuck Kiper
415-572-8033

d. SITE SAFETY OFFICER
e. Chuck Kiper or _____
Phone: (415) 572-8033

e. HEALTH & SAFETY COORDINATOR
Name: Stan Klemetson
Phone 415-572-8033

Hospital In Area: Stanford University Medical Center
916-688-2024 300 Pasteur Dr.
Palo Alto, CA

6.3 Emergency Routes
See Hospital Route Map, Page 10

6.4 Ambulance: 911

6.5 Fire Prevention:
Palo Alto Fire District
415-329-2184

6.6 Fire Department:
SAME

6.7 A First Aid Kit will be on site.

6.8 Barricades:
Job site will be barricaded off and construction tape will be used around working area, when work area is left unattended.

6.9 Fire Extinguishers will be present on site.

babate@hotmail.com
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7.0 Hospital Route Map

CONTINGENCY PLAN

8.0 Contingency Plan:

If an injury occurs, the following action will be taken:

- Medical attention for the injured person immediately.
- Notify the Site Safety Officer.
- Depending on the type and severity of the injury, SEMCO's occupational physician will be notified.
- The injured person's personnel office will be notified.
- An incident report will be prepared. The Site Safety Officer will be responsible for its preparation and submittal to the Health and Safety Director and corporate personnel office within 24 hours.
- The Site Safety Officer will assume charge during a medical emergency.
- EMERGENCY ROUTES--see Hospital Route Map, Page 10.

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SAFETY EQUIPMENT

9.0 Safety Equipment

9.1 As a minimum, the following equipment will be on site:

LEL Meter - Gastech 1314
O/M Meter
OSHA - Approved First Aid Kit
40BC Fire Extinguisher
Half Face Respirator with Organic Vapor Cartridges

SAFETY TRAINING

10.0 Safety Training

SEMCO's field employees have received their certificates of training as required by OSHA-SARA agencies, with refresher courses as needed.

MEDICAL MONITORING

11.0 Medical Monitoring

SEMCO requires all Class I truck drivers to have a mandatory physical once a year. SEMCO supplies health insurance to all employees and administers random and mandatory drug and alcohol testing.

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12.0 Signatures & Acknowledgments:

I acknowledge having read and understand the preceding Health & Safety Plan:

Signature	Date	Signature	Date
Signature	Date	Signature	Date
Signature	Date	Signature	Date
Signature	Date	Signature	Date
Signature	Date	Signature	Date

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H020 - 97

ACORD. CERTIFICATE OF INSURANCE

DATE (MM/DD/YY) 05/07/96

PRODUCER
Insurance Center of Merced
2908 North G Street
P. O. Box 2268
Merced, CA 95344

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Hk2, Inc.
Semco, Inc.
1741 Leslie Street
San Mateo, Ca 94402

COMPANIES AFFORDING COVERAGE

COMPANY A: California Comp

COMPANY B:

COMPANY C:

COMPANY D:

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY				GENERAL AGGREGATE	$
	COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG	$
	CLAIMS MADE / OCCUR				PERSONAL & ADV INJURY	$
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT	$
	ANY AUTO					
	ALL OWNED AUTOS				BODILY INJURY (Per person)	$
	SCHEDULED AUTOS					
	HIRED AUTOS				BODILY INJURY (Per accident)	$
	NON-OWNED AUTOS					
					PROPERTY DAMAGE	$
	GARAGE LIABILITY				AUTO ONLY-EA ACCIDENT	$
	ANY AUTO				OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	$
					AGGREGATE	$
	EXCESS LIABILITY				EACH OCCURRENCE	$
	UMBRELLA FORM				AGGREGATE	$
	OTHER THAN UMBRELLA FORM					$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	W964137662	04/05/96	04/05/97	X STATUTORY LIMITS	
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: X INCL / EXCL				EACH ACCIDENT	$1,000,000
					DISEASE-POLICY LIMIT	$1,000,000
					DISEASE-EACH EMPLOYEE	$1,000,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Wayne Mecure

ACORD 25-S (3/93) 1 of 1 #4996

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bpate@holmanauto.com 12:02:20 16 Apr 02 CONFIDENTIAL Project Atlantic

City of Palo Alto
Fire Department

(3)

March 12, 1996

Tom Mountain
Carlson Motor Cars Inc.
1730 Embarcadero Road
Palo Alto, CA 94303

Subject: **NOTICE OF UNDERGROUND STORAGE TANK VIOLATION AT 1730 Embarcadero Road**

Dear Tom Mountain

This letter is to notify you that, in accordance with Section 25285 of the California Health & Safety Code, your Underground Storage Tank (UST) permit has been withheld due to violation(s) at the above listed facility. The violations of Title 23 of the California Code of Regulations (CCR) found when reviewing the records for this facility are marked with "X" below.

☑ State UST Permit Application Forms A, B & C out of date/not on file with the Fire Dept.
23 CCR 2711

☑ Hazardous Materials Business Plan out of date/not on file with the Fire Dept.
H&SC Sec. 25505

☑ Approved monitoring plan and response plan are not on file with the Fire Dept.
23 CCR 2711

☐ Results of annual tank/piping leak testing not on file with the Fire Dept.
23 CCR 2643(g)

☐ Annual certification of leak detection system not on file with the Fire Dept.
23 CCR 2630(d)

☑ Certification of Financial Responsibility incomplete/not on file with Fire Dept.
23 CCR 2711(a)(12)

☑ See attached list of additional violations.

Please be aware that continued non-compliance will result in ineligibility for cleanup compensation

P.O. Box 10250
Palo Alto, CA 94303
415.329.2184
415.327.6951

under the State Cleanup Fund and may limit insurance coverage from a third party insurer, should a release occur.

As such conditions are contrary to law, you are hereby required to correct these violations immediately upon receipt of this notice. Please send documentation demonstrating compliance with the above requirements within 30 days of the date of this letter. Failure to comply with the foregoing order before that time may render you liable to the penalties provided by law for such violation.

Your permit will be sent to you once these violations have been corrected. Please contact me at (415) 329-2184 if you would like additional information.

Sincerely,

Gordon Simpkinson
Hazardous Materials Specialist

GS/ag

z:\allison\violatn.frm

babate@holmanauto
Project Atlantic/12:02:2016
CONFIDENTIAL

3/28/95

Mr Tom Mountain, Service Manager
Carlson Porche, Audi
1730 Embarcadero Road, Palo Alto, Ca.
94303

Dear Mr. Mountain,

A review of California State monitoring procedures CCR Title 23, Division 3, Chapter 16, has revealed some additional requirements for your facility in addition to those noted during the inspection of 3/15/95

2648. Ground Water Monitoring Requirements

... In areas where a single underground storage tank is located, a minimum of two ground water monitoring wells are to be installed, one at each end of the tank.

... In areas where two tanks are located together, a minimum of three monitoring wells are to be installed, equally spaced from one another.

... Ground water monitoring may be used as the sole release detection method, only where the ground water has no present "beneficial use".

Both the Santa Clara Valley Water District and the Regional Water Quality Control Board have determined that your property lies within an "Area of Beneficial Use" as defined by State law. Therefore, in order to satisfy this "Beneficial Use" stipulation, your tanks will need to be outfitted with a second method of monitoring and have this secondary monitoring method incorporated into the respective monitoring plans for each tank.

Using the above codes and restrictions, the following alternatives are presented for your consideration:

1. Provide a minimum of two groundwater monitoring wells per tank, or three wells per tank site, plus provide a second method of monitoring, such as yearly tightness testing.

2. Change your method of monitoring to an approved quantitative release detection method, such as: automatic tank gauging, (for any tank), and/or manual tank gauging, (for tanks of 2,000 gallons or less)

3. Remove the tanks from the ground within 90 days.

If you choose options 1 or 2, please be aware that your three steel tanks will still need to be removed from the ground by December 22, 1998. Additionally, your 10,000 gallon fiberglass tank will be required to be upgraded with an overfill prevention device, striker plates (or tube mounted bottom protectors), and corrosion protection (for the piping) by December 22, 1998.

If you choose to remove your tanks, you will not be required to have them tightness tested.

Please obtain an approved permit from the Fire Department for any work to be performed on your tank or monitoring systems, prior to starting the job.

Please be aware that the upgrade requirements noted in this letter are to be complied with <u>in addition to</u> the required corrections listed during the UST inspection of 3/15/95

For more information on acceptable monitoring alternatives or any other questions, please feel free to call this office at (415) 329-2324.

Sincerely,

RDB

Robert D Brouchoud
Hazardous Materials Inspector,
Palo Alto Fire department

C:\WP51\BOBBY\LETTERS\1730EMBA.

Sent 3/29/95

Project Atlantic/12.02.2014 13:32 CONFIDENTIAL

City of Palo Alto
Fire Department

March 12, 1996

Mr. Tom Mountain
Carlsen Motor Cars, Inc.
1730 Embarcadero Road
Palo Alto, CA 94303

Subject: UNDERGROUND STORAGE TANK UPGRADE/REPLACE DEADLINE
1730 Embarcadero Road

Dear Mr. Mountain:

This letter is to notify you that one or more of your Underground Storage Tank(s) (USTs) is/are subject to the upgrade/replacement requirements of Section 25292 of the California Health & Safety Code. Under these requirements, any existing single walled tank/piping system must be either upgraded or removed by not later than December 22, 1998. All USTs containing hazardous materials other than motor vehicle fuel or any hazardous waste cannot be upgraded and must be removed.

The City of Palo Alto urges you to consider having this work performed as soon as possible for the following reasons:

1) As the deadline approaches, high demand will increase prices and limit availability of equipment and contractors.

2) There are financial assistance programs which may decrease in availability as the deadline approaches.

Please be aware that all upgrade and removal work requires a permit from the Palo Alto Fire Department. The Fire Department has several publications available which can help you decide on which option is best for your facility.

Please contact Bob Brouchoud or myself at (415) 329-2184 if you would like additional information.

Sincerely,

Gordon Simpkinson
Hazardous Materials Specialist

GS/ag

P.O. Box 10250
Palo Alto, CA 94303
415.329.2184
415.327.6951

State of California
State Water Resources Control Board

(Instructions on reverse)

For Regu[illegible] Agency Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in Section 2807, Chapter 18, Div. 3, Title 23, CCR:

☐ 500,000 dollars per occurrence
or
☐ 1 million dollars per occurrence

AND

☐ 1 million dollars annual aggregate
or
☐ 2 million dollars annual aggregate

B. _____ *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
Article 3, Chapter 18, Division 3, Title 23, California Code of Regulations.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp.

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
Signature of Witness or Notary	Date	Name of Witness or Notary

FILE: Original – Local Agency Copies – Facility/Site(s)

CFR(0492)

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H033-97

3

City of Palo Alto

FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

ID NUMBER

UNIFORM UNDERGROUND STORAGE TANK SYSTEM CLOSURE PERMIT APPLICATION/CLOSURE PLAN

For Use By All Jurisdictions, Cities and County, Within the Limits of the County of Santa Clara

1. Facility Name (Tank Site): Carlson, Porsche, Audi, Volkswagen Bldg. No.: _____
   Address: 1730 Embarcadero Rd. City: Palo Alto Zip: 94303
   EPA ID No.: CAD 982 346 363 Contact Person: Charlie Austin Phone No.: 415-856-6300
2. Tank Owner's Name: Carlson, Porsche, Audi, Volkswagen
   Address: Same City: _____ Zip: _____
3. Tank Operator's Name: Same
   Address: _____ City: _____ Zip: _____
4. Consultant (If Applicable): N/A
   Address: _____ City: _____ Zip: _____
   Contact Person: _____ Phone No.: _____
5. Tank Closure Contractor: HK2, Inc. / SEMCO
   Address: 1751 Leslie St. City: San Mateo Zip: 94402
   Contact Person: Chuck Kepes Phone No.: 572-8033

   Hazardous Substance Removal Certificate: ✓ on file; ____ attached
   Worker's Compensation Declaration: ✓ on file; ____ attached; ____ not applicable
   Business License (if required): ✓ on file; ____ attached; ____ not applicable

6. Firm that will take soil/water samples: HK2, Inc. / SEMCO Phone No.: 572-8033
7. State-certified laboratory that will analyze samples: North State Phone No.: 588 2838

Shaded areas to be completed by local agency

Laboratory analyses shall test for:

	TPH G	TPH D	BTEX	TP Lead	CL Hydro	O&G	EPA 8270	pH	Other (Specify)
Tank 1									
Tank 2									
Tank 3									
Tank 4									
Tank 5									
Tank 6									

Additional analyses may be required by inspector in field.

Rev. 9/30/94

8. Name of Licensed Transporter of Tanks: Erickson, Inc.

EPA ID No.: CAD009466392 Phone No.: 510-235-1393

9. Destination of Tanks and Piping: Erickson, Inc.

10. Tank System:

	Size (gallons)	Substance(s) Previously Contained
Tank 1	10,000	gasoline
Tank 2		
Tank 3		
Tank 4		
Tank 5		
Tank 6		

If the owner/operator does not have a current Hazardous Materials Business Plan/HMMP which includes these tanks on file with the local agency, provide an 8-1/2" x 11" plot plan of the tanks to be closed. Indicate the nearest cross street to the facility, buildings immediately adjacent to the tanks, location(s) of tanks to be closed, and location of nearby utilities.

This Underground Tank Closure Permit expires 6 months from the date of closure plan approval. If tanks have not been closed within 6 months, a new closure permit application and appropriate fees may be required.

Facility closure inspections must be scheduled at least 48 hours in advance. Call the appropriate local agency to make necessary arrangements.

I certify that I have read the tank closure guidelines and declare that the above information is correct to the best of my knowledge. The owner of the tank(s) described above is aware of the pending closure. I agree to comply with all applicable city and county ordinances and state laws relating to hazardous materials/wastes, and hereby authorize representatives of local agencies to enter upon the within mentioned property for inspection purposes.

RHONDA REAMES-KIPER — Applicant/Agent's Name (Print)

Rhonda Reames-Kiper — Applicant/Agent's Signature

10-10-96 — Date

THIS APPROVAL CONSTITUTES A PERMIT FOR REMOVAL OF THE ABOVE LISTED TANKS.

Agency: Palo Alto Fire Dept. Date: 10/15/96

Print Name: ROBERT BRUCKNER Sign Name: [signature]

THIS CERTIFIES THAT ALL TANK SYSTEM CLOSURE ACTIVITIES ARE COMPLETE.*

Agency: Palo Alto Fire Dept. Date: 10/15/96

Print Name: ROBERT BRUCKNER Sign Name: [signature]

* If contamination of any detectable concentration is found, contact the Santa Clara Valley Water District and/or Regional Water Quality Control Board for cleanup and/or remediation requirements.

Rev. 9/30/94

1030 EMBARCADERO H033-97

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☑ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Porsche, Audi, Volkswagen

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # unk	B. MANUFACTURED BY: unk
C. DATE INSTALLED (MO/DAY/YEAR) unk	D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☑ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☑ 1 PRODUCT ☐ 2 WASTE

C. ☑ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☐ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☑ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☐ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☑ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☐ 6 UNLINED ☑ 95 UNKNOWN ☐ 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☑ 95 UNKNOWN ☐ 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: (A) (U) 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A (U) 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A (U) 95 UNKNOWN A U 99 OTHER

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☐ 3 INTERSTITIAL MONITORING ☑ 99 OTHER unk

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VAPOR MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☐ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☐ 91 NONE ☑ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES ☐ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) Rhonda Kramer-Kuper DATE

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK #

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R4

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO

HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED ? ☐ YES ☒ NO

REPORT DATE 10/23/96 | CASE #

FOR LOCAL AGENCY USE ONLY
I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.
SIGNED Robert D. Broucloud DATE 10/23/96

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: ROBERT D. BROUCHOUD | PHONE: (415) 329-2324 | SIGNATURE: Robert D. Broucloud

REPRESENTING ☐ OWNER/OPERATOR ☐ REGIONAL BOARD ☒ LOCAL AGENCY ☐ OTHER

COMPANY OR AGENCY NAME: PALO ALTO FIRE DEPT

ADDRESS: 250 HAMILTON AVE. (STREET) PALO ALTO (CITY) CALIF. (STATE) 94301 (ZIP)

RESPONSIBLE PARTY

NAME: CARL CARLSEN ☐ UNKNOWN | CONTACT PERSON: TOM MOUNTAIN | PHONE: (415) 856-6300

ADDRESS: 1730 EMBARCADERO RD. (STREET) PALO ALTO (CITY) CALIF. (STATE) 94303 (ZIP)

SITE LOCATION

FACILITY NAME (IF APPLICABLE): CARLSEN MOTORS | OPERATOR | PHONE: (415) 856-6300

ADDRESS: 1730 EMBARCADERO ROAD (STREET) PALO ALTO (CITY) SANTA CLARA (COUNTY) 94303 (ZIP)

CROSS STREET: FABER PLACE, EAST BAYSHOR ROAD

IMPLEMENTING AGENCIES

LOCAL AGENCY / AGENCY NAME | CONTACT PERSON | PHONE ( )

REGIONAL BOARD | PHONE ( )

SUBSTANCES INVOLVED

(1) NAME: XYLENES, BTEX, TPH-D | QUANTITY LOST (GALLONS) ☒ UNKNOWN

(2) NAME | QUANTITY LOST (GALLONS) ☐ UNKNOWN

DISCOVERY/ABATEMENT

DATE DISCOVERED: 10/07/96 | HOW DISCOVERED: ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ NUISANCE CONDITIONS ☐ TANK TEST ☒ TANK REMOVAL ☐ OTHER

DATE DISCHARGE BEGAN: ☒ UNKNOWN

HAS DISCHARGE BEEN STOPPED ? ☒ YES ☐ NO IF YES, DATE

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)
☐ REMOVE CONTENTS ☒ CLOSE TANK & REMOVE ☐ REPAIR PIPING ☐ REPAIR TANK ☐ CLOSE TANK & FILL IN PLACE ☐ CHANGE PROCEDURE ☐ REPLACE TANK ☐ OTHER

SOURCE/CAUSE

SOURCE OF DISCHARGE: ☐ TANK LEAK ☒ UNKNOWN ☐ PIPING LEAK ☐ OTHER

CAUSE(S): ☐ OVERFILL ☐ RUPTURE/FAILURE ☐ SPILL ☐ CORROSION ☒ UNKNOWN ☐ OTHER

CASE TYPE

CHECK ONE ONLY
☐ UNDETERMINED ☒ SOIL ONLY ☐ GROUNDWATER ☐ DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)

CURRENT STATUS

CHECK ONE ONLY
☒ NO ACTION TAKEN ☐ LEAK BEING CONFIRMED ☐ REMEDIATION PLAN ☐ PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED ☐ PRELIMINARY SITE ASSESSMENT UNDERWAY ☐ CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) ☐ POLLUTION CHARACTERIZATION ☐ POST CLEANUP MONITORING IN PROGRESS ☐ CLEANUP UNDERWAY

REMEDIAL ACTION

CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS)
☐ CAP SITE (CD) ☐ CONTAINMENT BARRIER (CB) ☐ VACUUM EXTRACT (VE) ☒ EXCAVATE & DISPOSE (ED) ☐ EXCAVATE & TREAT (ET) ☐ NO ACTION REQUIRED (NA) ☐ OTHER (OT) ☐ REMOVE FREE PRODUCT (FP) ☐ PUMP & TREAT GROUNDWATER (GT) ☐ TREATMENT AT HOOKUP (HU) ☐ ENHANCED BIO DEGRADATION (IT) ☐ REPLACE SUPPLY (RS) ☐ VENT SOIL (VS)

COMMENTS

no holes noted in tank - 1-500 GALLON KEROSIVE
no smell noted in soil
analysis is in with the removals of 10/8/96 (TWO OTHER TANKS)

HSC 05 (8/90)

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY ☐ YES ☐ NO

HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? ☐ YES ☐ NO

REPORT DATE: 10/24/96

CASE #:

FOR LOCAL AGENCY USE ONLY
I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.
SIGNED: Robert D Brouchoud DATE: 10/24/96

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: ROBERT D. BROUCHOUD
PHONE: (415) 329-2324
SIGNATURE: Robert D Brouchoud

REPRESENTING ☐ OWNER/OPERATOR ☐ REGIONAL BOARD ☒ LOCAL AGENCY ☐ OTHER
COMPANY OR AGENCY NAME: PALO ALTO FIRE DEPT.

ADDRESS: 250 HAMILTON AVE. (STREET) PALO ALTO (CITY), CALIF. (STATE) 94301 (ZIP)

RESPONSIBLE PARTY

NAME: CARL CARLSEN ☐ UNKNOWN
CONTACT PERSON: TOM MOUNTAIN
PHONE: (415) 856-6300

ADDRESS: 1730 EMBARCADERO RD. (STREET) PALO ALTO (CITY) CALIF (STATE) 94303 (ZIP)

SITE LOCATION

FACILITY NAME (IF APPLICABLE): CARLSEN MOTORS
OPERATOR:
PHONE: ( )

ADDRESS: 1730 EMBARCADERO RD. (STREET) PALO ALTO (CITY), SANTA CLARA (COUNTY) 94303 (ZIP)

CROSS STREET: FABER PLACE - EAST BAYSHORE RD.

IMPLEMENTING AGENCIES

LOCAL AGENCY / AGENCY NAME:
CONTACT PERSON:
PHONE: ( )

REGIONAL BOARD:
PHONE: ( )

SUBSTANCES INVOLVED

(1) NAME: TPH-G, NICKEL, ZINC, CHROME, LEAD, MTBE, QUANTITY LOST (GALLONS): ☒ UNKNOWN

(2) BTEX, TPH-D ☒ UNKNOWN

DISCOVERY/ABATEMENT

DATE DISCOVERED: 10/08/96
HOW DISCOVERED: ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ NUISANCE CONDITIONS ☐ TANK TEST ☒ TANK REMOVAL ☐ OTHER

DATE DISCHARGE BEGAN: ☒ UNKNOWN

HAS DISCHARGE BEEN STOPPED? ☒ YES ☐ NO IF YES, DATE

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)
☐ REMOVE CONTENTS ☒ CLOSE TANK & REMOVE ☐ REPAIR PIPING
☐ REPAIR TANK ☐ CLOSE TANK & FILL IN PLACE ☐ CHANGE PROCEDURE
☐ REPLACE TANK ☐ OTHER

SOURCE/CAUSE

SOURCE OF DISCHARGE: ☒ TANK LEAK ☐ UNKNOWN ☐ PIPING LEAK ☒ OTHER

CAUSE(S): ☒ OVERFILL ☐ RUPTURE/FAILURE ☐ SPILL ☒ CORROSION ☐ UNKNOWN ☐ OTHER

CASE TYPE

CHECK ONE ONLY
☒ UNDETERMINED ☐ SOIL ONLY ☐ GROUNDWATER ☐ DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)

CURRENT STATUS

CHECK ONE ONLY
☒ NO ACTION TAKEN ☐ PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED ☐ POLLUTION CHARACTERIZATION
☐ LEAK BEING CONFIRMED ☐ PRELIMINARY SITE ASSESSMENT UNDERWAY ☐ POST CLEANUP MONITORING IN PROGRESS
☐ REMEDIATION PLAN ☐ CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) ☐ CLEANUP UNDERWAY

REMEDIAL ACTION

CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS)
☒ EXCAVATE & DISPOSE (ED) ☐ REMOVE FREE PRODUCT (FP) ☐ ENHANCED BIO DEGRADATION (IT)
☐ CAP SITE (CD) ☐ EXCAVATE & TREAT (ET) ☐ PUMP & TREAT GROUNDWATER (GT) ☐ REPLACE SUPPLY (RS)
☐ CONTAINMENT BARRIER (CB) ☐ NO ACTION REQUIRED (NA) ☐ TREATMENT AT HOOKUP (HU) ☐ VENT SOIL (VS)
☐ VACUUM EXTRACT (VE) ☐ OTHER (OT)

COMMENTS

2 TANKS REMOVED. 1-K DIESEL (AND GASOLINE) 1-K WASTE OIL.
DIESEL/GAS = SOME SMELL IN EXCAVATION. NO HOLES IN TANK
SOME SMELL IN COMP PILE.
WASTE OIL = NO SMELL IN EXCAVATION. THREE HOLES IN TANK.
(NOTE) KEROSINE TANK IS ALSO LISTED IN THIS SOIL REPORT ALTHOUGH
THAT TANK WAS NOT REMOVED ~~WHEN~~ ON THIS DAY.

HSC 05 (8/90)

(3)

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY ☐ YES ☐ NO

HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED ? ☐ YES ☐ NO

REPORT DATE: 10/24/96

CASE #:

FOR LOCAL AGENCY USE ONLY
I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.
SIGNED: Robert D Brouchoud DATE: 10/24/96

REPORTED BY
NAME OF INDIVIDUAL FILING REPORT: ROBERT D. BROUCHOUD
PHONE: (415) 329-2324
SIGNATURE: R D Brouchoud
REPRESENTING: ☐ OWNER/OPERATOR ☐ REGIONAL BOARD ☒ LOCAL AGENCY ☐ OTHER
COMPANY OR AGENCY NAME: PALO ALTO FIRE DEPT
ADDRESS: 250 HAMILTON AVE. (STREET) PALO ALTO (CITY) CALIF. (STATE) 94301 (ZIP)

RESPONSIBLE PARTY
NAME: CARL CARLSEN ☐ UNKNOWN
CONTACT PERSON: TOM MOUNTAIN
PHONE: (415) 858-6300
ADDRESS: 1730 EMBARCADERO ROAD (STREET) PALO ALTO (CITY) CALIF. (STATE) 94303 (ZIP)

SITE LOCATION
FACILITY NAME (IF APPLICABLE): CARLSEN MOTORS
OPERATOR:
PHONE: ( )
ADDRESS: 1730 EMBARCADERO ROAD (STREET) PALO ALTO (CITY) SANTA CLARA (COUNTY) 94303 (ZIP)
CROSS STREET: FABER PLACE - EAST BAYSHORE ROAD.

IMPLEMENTING AGENCIES
LOCAL AGENCY / AGENCY NAME: CONTACT PERSON: PHONE: ( )
REGIONAL BOARD: PHONE: ( )

SUBSTANCES INVOLVED
(1) NAME: LEAD, BTEX, TPH-G, MTBE — QUANTITY LOST (GALLONS): ☒ UNKNOWN
(2) ☐ UNKNOWN

DISCOVERY/ABATEMENT
DATE DISCOVERED: 10/15/96
HOW DISCOVERED: ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ NUISANCE CONDITIONS ☐ TANK TEST ☒ TANK REMOVAL ☐ OTHER
DATE DISCHARGE BEGAN: ☒ UNKNOWN
HAS DISCHARGE BEEN STOPPED ? ☒ YES ☐ NO IF YES, DATE: 10/15/96
METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY): ☒ REMOVE CONTENTS ☒ CLOSE TANK & REMOVE ☐ REPAIR PIPING ☐ REPAIR TANK ☐ CLOSE TANK & FILL IN PLACE ☐ CHANGE PROCEDURE ☐ REPLACE TANK ☐ OTHER

SOURCE/CAUSE
SOURCE OF DISCHARGE: ☐ TANK LEAK ☒ UNKNOWN ☐ PIPING LEAK ☐ OTHER
CAUSE(S): ☐ OVERFILL ☐ RUPTURE/FAILURE ☐ SPILL ☐ CORROSION ☒ UNKNOWN ☐ OTHER

CASE TYPE
CHECK ONE ONLY: ☒ UNDETERMINED ☐ SOIL ONLY ☐ GROUNDWATER ☐ DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)

CURRENT STATUS
CHECK ONE ONLY: ☒ NO ACTION TAKEN ☐ LEAK BEING CONFIRMED ☐ REMEDIATION PLAN ☐ PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED ☐ PRELIMINARY SITE ASSESSMENT UNDERWAY ☐ CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) ☐ POLLUTION CHARACTERIZATION ☐ POST CLEANUP MONITORING IN PROGRESS ☐ CLEANUP UNDERWAY

REMEDIAL ACTION
CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS): ☐ CAP SITE (CD) ☐ CONTAINMENT BARRIER (CB) ☐ VACUUM EXTRACT (VE) ☐ EXCAVATE & DISPOSE (ED) ☐ EXCAVATE & TREAT (ET) ☐ NO ACTION REQUIRED (NA) ☐ OTHER (OT) ☐ REMOVE FREE PRODUCT (FP) ☐ PUMP & TREAT GROUNDWATER (GT) ☐ TREATMENT AT HOOKUP (HU) ☐ ENHANCED BIO DEGRADATION (IT) ☐ REPLACE SUPPLY (RS) ☐ VENT SOIL (VS)

COMMENTS
GROUND WATER ENCOUNTERED AT 10 FT. SOME MINOR SHEEN NOTED IN EXCAVATION. ANALYSIS IS FOR INTERFACE SAMPLES AT 6½ FEET ONLY. WATER SAMPLE RESULTS ARE NOT BACK YET. — 1-10,000 GALLON UNLEADED

HSC 05 (8/90)

FPB 8A

RECORD OF ADDITIONAL INFORMATION

3

City of Palo Alto
FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

1 BUSINESS NAME: CARLSEN MOTORS
BUSINESS PHONE:
NUMBER: 1730 DIR: STREET & BUILDING: EMBARCADERO TYPE: ROOM:

ID NUMBER: 002211

CONTACT WITH SEMCO

TYPE INSP	DURATION	INSPECTION DATE	INSPECTOR	CODE	REFER
011	060	101096	01054		

Plan review for UST removal

RD Broadbent

3-29 bs

White Copy: File Yellow Copy: Inspector Pink Copy: Data Processing Goldenrod Copy: Contact

babate@holmanauto.com Project Atlantic/12:02:2016 13:52 CONFIDENTIAL

entered

Pg 1 of 2

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto
FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

1 BUSINESS NAME: CARLSON MOTOR CARS BUSINESS PHONE:

ID NUMBER: 002211

NUMBER: 1730 DIR: STREET & BUILDING: EMBARCADERO TYPE: ROOM:

CONTACT WITH SEMCO

TYPE INSP	DURATION	INSPECTION DATE	INSPECTOR	CODE	REFER
001	~~180~~ 330	101596	105H		

UST removal. 1-10,000 unleaded gasoline single walled fiberglass

tank raised EMBARCADERO RD

removed ≈ 400 gallons of product plus rinsate.

EPA CAD982346363

OFFICE

Soil samples to be taken by STANLEY KEMESTON of Semco. 572-8033

* note - the tank appears to have been damaged by the backhoe during exposing

PARKING LOT

all samples to be tested for TPH-G BTEX TOTAL LEAD MTBE

4-part composite = 10K-G-COMP

DIRT

INTERFACE WEST

INTERFACE EAST

DIRT

Tank removed by Erickson to Richmond. Manifest # 95784496

4 part comp = 10K-G-COMP

Ground water was encountered at 10 ft, some floating substance (product?) was observed. water samples were taken = 10K-G-WATER

3-29 bs

White Copy: File Yellow Copy: Inspector Pink Copy: Data Processing Goldenrod Copy: Contact

Robert D Broccard

Pg 2 of 2

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto
FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

1 BUSINESS NAME: CARLSON MOTOR CARS
BUSINESS PHONE:
NUMBER: 1730 DIR: STREET & BUILDING: EMBARCADERO TYPE: ROOM:

ID NUMBER: 002211

STAN KLEMETSON

CONTACT WITH SEMCO 572-8033

TYPE INSP	DURATION	INSPECTION DATE	INSPECTOR	CODE	REFER
001	~~180~~ 330	101596	0105H		

tank # = 19033 loaded on flat bed truck, photos taken

An adjacent groundwater monitoring well had water at 6½ ft.

Samples taken at interface = 10K-G-INTERFACE-EAST and 10K-G INTERFACE-WEST

both samples ~~to be~~ taken at 6½ ft.

All samples will be taken to North State Environmental for analysis

Please provide a copy of the soil report to the Fire Dept for our records and review.

- No smell was noted on any sample

R D Bronchard

3-29 bs

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FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto

FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

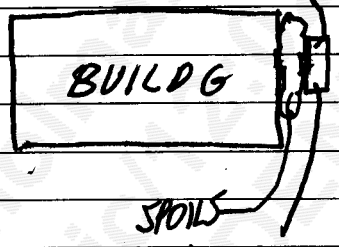
1 BUSINESS NAME: CARLSEN | BUSINESS PHONE:
NUMBER: 1730 DIR: | STREET & BUILDING: EMBARCADERO | TYPE: | ROOM:

ID NUMBER: 002211

CONTACT WITH Semco

TYPE INSP: 001 | DURATION: 60 | INSPECTION DATE: 10 07 96 | INSPECTOR: 0105 H | CODE: | REFER:

UST Removal 1-500 gallon
Kerosine O_2 = 7% LEL = 0%
50 lbs CO_2 2-550-K N @ 8 FT



no holes in tank
no smell in excavation
no product in tank
manifest # 96430950, taken by Erickson to Richmond
1-550-K = 5 @ 8 FT

tank # 1900 Z
EMBARCADERO

sample 2-550-K S @ 8 FT no smell
sample 1-550-K N @ 8 FT no smell
composite = 3-SP-COMP.
Samples taken by Semco to North State Environmental.

Samples to be tested for CHH-d + BTEX
Samples are to tested for Kerosine as well if there is a separate test

Robert B Crawford

3-29 bs

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Page 1 of 3

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto
FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

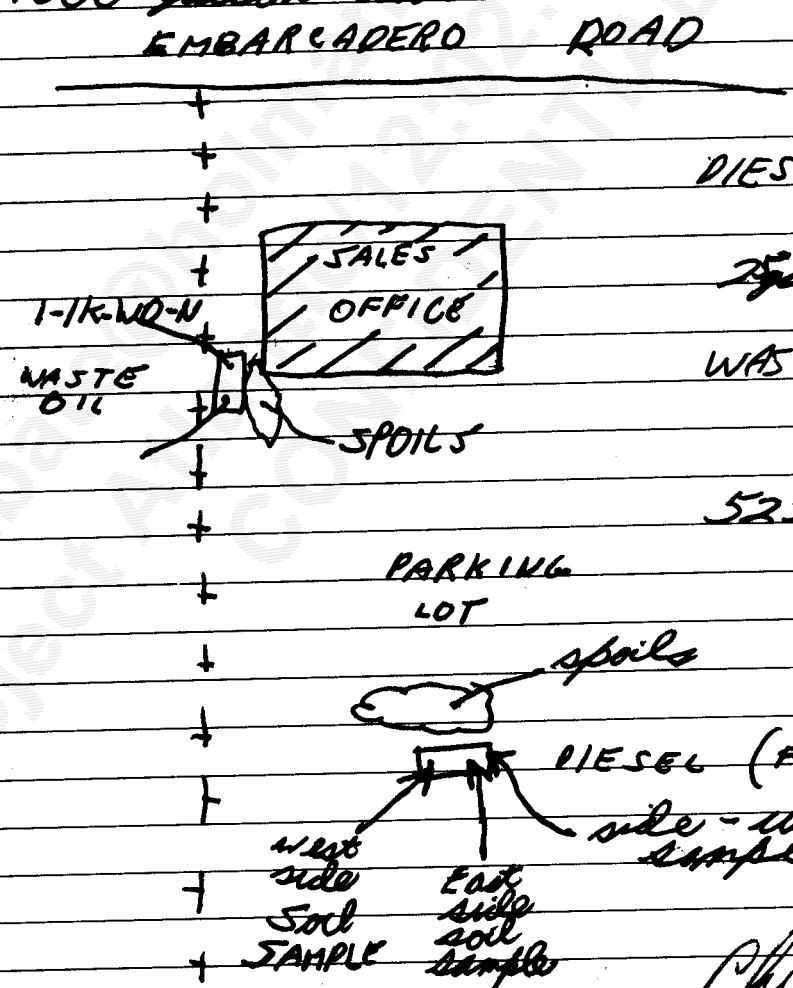
1 BUSINESS NAME: CARLSEN MOTORS
BUSINESS PHONE:
NUMBER: 1730 DIR: STREET & BUILDING: EMBARCADERO TYPE: ROOM:

ID NUMBER: 002211

CONTACT WITH: SEMCO

TYPE INSP: 001 DURATION: 120 INSPECTION DATE: 100896 INSPECTOR: 0105H CODE: REFER:

UST removal - 2 tanks
1-1000 gallon diesel (formerly a gasoline)
1-1000 gallon waste oil.



DIESEL = LEL 0%
O_2 6%
25 gallons removed

WASTE OIL
= LEL 0%
O_2 4%
525 gallons removed

Chuck Kim
Robert D Brandon

3-29 bs

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Page 2 of 3

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto
FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

1 BUSINESS NAME: CARLSEN MOTORS
BUSINESS PHONE:
NUMBER: 1730 DIR: STREET & BUILDING: EMBARCADERO TYPE: ROOM:

ID NUMBER: 002211

CONTACT WITH SEMCO

TYPE INSP: 001 DURATION: 120 INSPECTION DATE: 10 08 96 INSPECTOR: 0105H CODE: REFER:

diesel / gasoline tank
- some smell noted in excavation
- tank # 19003
- no holes noted in tank (tape wrap was still intact) photos taken
- Ground water at 6 1/2 feet.
West side sample = 1-1K-D-W @ 9'10" (no smell
East side sample = 2-1K-D-E @ 10" (no smell
one side-wall sample = 3-1K-D-SSW @ 6'6" (no smell
stock pile 4 part comp. = 4-SP-COMP-D. (odor of gasoline
- some perched water noted in hole (may not be ground water)
Waste-oil tank
- No smell noted in excavation
- tank # 19004
- Three holes found in tank.
North side sample ~~1-1K-W~~ = 1-1K-WO-N @ 9FT 9IN
South side sample = 2-1K-WO-S 10
no smell noted in these two samples.
spoils comp sample from W/O = 3-SP-COMP - no smell
both tanks to be hauled by Erickson (DEXANNA) to Richmond. Manifest 96430948

Chuck Kyn
Robert D Broadhead

3-29 bs

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Page 3 of 3

Entered

FPB 8A

RECORD OF ADDITIONAL INFORMATION

City of Palo Alto
FIRE PREVENTION BUREAU (415) 329-2184
250 HAMILTON AVENUE PALO ALTO, CALIFORNIA 94301

ID NUMBER 002211

1 BUSINESS NAME CARLSEN MOTORS
BUSINESS PHONE
NUMBER 1730 DIR STREET & BUILDING EMBARCADERO TYPE ROOM

CONTACT WITH SEMCO

TYPE INSP	DURATION	INSPECTION DATE	INSPECTOR	CODE	REFER
001	120	100896	0105H		

gasoline/diesel tank to be tested for
TPH-G
TPH-D
BTEX
-and LEAD
ALL PER TRI REGIONAL GUIDELINES
an additional 5-metal ICAAP test & RCI is requested (on hold pending the other analysis)
- MTBE

waste oil tank is to be tested for
- TPH-G
- TPH-D
- BTEX
- O & G
- 5-metals ICAAP
- CL HC

Robert D. Bronchard
Chuck Kuper

3-29 bs

White Copy: File Yellow Copy: Inspector Pink Copy: Data Processing Goldenrod Copy: Contact

HK2, Inc./ SEMCO
1751 Leslie Street
San Mateo, CA 94402
415-572-8033
415-572-9734 Fax

1730 EMBARCADERO

facsimile transmittal

To: Bob Brochaud
Fax: (415) 327-6951
From: Mark Dysert
Date: 10/21/96
Re: Tank Removals @ ~~1730 Embarcadero Rd.~~ Palo Alto
Pages: (15 Pages)
CC: Carlsen Motors

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes: Enclosed are the analytical results from the ~~10K diesel~~ 1K DIESEL+GASOLINE (RBB), 550 Kerosene, and 1000 waste oil tank removals at Carlsen Motors 1730 Embarcadero Rd in Palo Alto. were still waiting for analytical for the gas tank removal. I will fax these as soon as we get them.

Thanks
Mark Dysert

CONFIDENTIAL

KEROSINE TANK (REMOVED 10/7)

North State Environmental Analytical Laboratory

Chain of Custody/Request for Analysis 96-730

(415) 588-9652

Client: SEMCO/HK2, Inc.	Phone: (415) 592-8033	Report to: Mark	Turnaround Time
Mailing Address: 1751 Leslie St. San Mateo CA 94402		Billing to: HK2, Inc.	8 Hr / 24 Hr X / 40 Hr / 5 Days
Site Address: 1730 Embarcadero Rd Palo Alto		PO# / Billing Reference: #96-0268	Other
Sampler: Mark Dysert	Date: 10/7/96		

Sample ID:	Sample Description	Container # / type	Sampling Time/Date	TPH-D	TPH-G	BTEX	O+G						Remarks
1-SSO-K-SE8'	SOIL	1 BRASS	1:50p, 10/7	X		X							
2-SSO-K-NE8'	SOIL	1 BRASS	1:55p, 10/7	X		X							
3-SP-COMP	SOIL	4 BRASS	2:00p, 10/7	X		X							COMP

6 Brass Cool

Relinquished by: [signature]	Date: 10/8 Time: 5:45	Received by: Edward C. [signature]		Yes	No
Relinquished by:	Date: Time:	Received by:	Were samples Preserved ?		✓
Relinquished by:	Date: Time:	Received in lab by:	In good condition ?	✓	

North State Environmental
Chemical Waste Disposal · Trucking · Consulting

CERTIFICATE OF ANALYSIS

Lab No:	96-730	Date Sampled:	10-08-96
Client:	SEMCO	Date Analyzed:	10-08-96
Project:	1730 EMBARCADERO RD. PALO ALTO	Date Reported:	10-15-96

Benzene, Toluene, Ethylbenzene and Xylenes by Method 8020
Diesel range hydrocarbons by EPA method 8015M

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT
96-730-01	1-550-K-S @ 8' SOIL	Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	0.029 mg/Kg
		Diesel	8015M	ND
96-730-02	2-550-K-N @ 8' SOIL	Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	ND
		Diesel	8015M	ND
96-730-03	3-SP-COMP SOIL	Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	ND
		Diesel	8015M	ND

Quality Control/Quality Assurance Summary-Soil

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
Benzene	8020	0.005 mg/Kg	ND	114	5
Toluene	8020	0.005 mg/Kg	ND	116	9
Ethylbenzene	8020	0.005 mg/Kg	ND	117	5
Xylenes	8020	0.010 mg/Kg	ND	172	15
Diesel	8015M	1 mg/Kg	ND	102	7

ELAP Certificate NO: 1753

Reviewed and Approved:

John A. Murphy, Laboratory Director

P.O.Box 5624 • South San Francisco, California 94083 • 415-588-2888 FAX 588 1950

OCT-17-96 09:12A NORTH State Environmental 14155881950 P.05

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 139 of 463]

WASTE - OIL (REMOVED 10/8)
1,000 GALLON.

Rush

North State Environmental Analytical Laboratory

Chain of Custody/Request for Analysis

96-731 (415) 588-9652

Client: SEMCO/HK2, Inc.	Phone: (415) 572-8033	Report to: Mark/Stan	Turnaround Time
Mailing Address: 1751 Leslie Street San Mateo CA 94402		Billing to: HK2, Inc.	8 Hr / 24 Hr X / 40 Hr / 5 Days
Site Address: Earlin Motors 1730 Embarcadero Rd. Palo Alto, CA		PO # / Billing Reference: #96-0268	Other
Sampler: Mark Dykert	Date: 10/8/96		

Sample ID:	Sample Description	Container # / type	Sampling Time/Date	TPH-D	TPH-G	BTEX	O+G	5 metals ISP	8010				Remarks
1-HK-WO-N @ 9'9"	SOIL	1 BRASS	1:40 10/8	X	X	X	X	X	X				
2-HK-WO-S @ 10'	SOIL	1 BRASS	1:45 10/8	X	X	X	X	X	X				
3-SP-COMP-WO	SOIL	4 BRASS	1:55 10/8	X	X	X	X	X	X				COMP

6 Brass cool

Relinquished by: Mark Dykert	Date: 10/8 Time: 5:45	Received by: Edward C. Grant		Yes	No
Relinquished by:	Date: Time:	Received by:	Were samples Preserved ?		✓
Relinquished by:	Date: Time:	Received in lab by:	In good condition ?	✓	

North State Environmental
Chemical Waste Disposal · Trucking · Consulting

CERTIFICATE OF ANALYSIS

Lab No:	96-731	Date Sampled:	10-08-96
Client:	SEMCO/HK2 INC.	Date Analyzed	10-09-96
Project:	Carlsen Motors 1730 Embarcadero Rd., Palo Alto	Date Reported:	10-18-96

Benzene, Toluene, Ethylbenzene and Xylenes by Method 8020
Diesel, Gasoline range hydrocarbons by EPA method 8015M
TEPH by Method SM 5520 E & F

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT
96-731-01	1-1K-WO-N @ 9'9" SOIL	Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	ND
		Diesel	8015 M	ND
		Gasoline	8015 M	ND
		TEPH	5520 F	ND
96-731-02	2-1K-WO-S @ 10' SOIL	Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	ND
		Diesel	8015 M	ND
		Gasoline	8015 M	ND
		TEPH	5520 F	ND
96-731-03	3-SP-COMP-WO SOIL	Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	ND
		Diesel	8015 M	ND
		Gasoline	8015 M	1.3 mg/Kg
		TEPH	5520 F	147 mg/Kg

P O Box 5624 · South San Francisco, California 94083 · 415-588-2838 FAX 588-2840

OCT-18-96 12:19P North State Environmental 14156882960 P.02

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 141 of 463]

North State Environmental
Chemical Waste Disposal · Trucking · Consulting

CERTIFICATE OF ANALYSIS

Lab No:	96-731	Date Sampled:	10-08-96
Client:	SEMCO/HK2 INC.	Date Analyzed.	10-09-96
Project:	Carlsen Motors 1730 Embarcadero Rd., Palo Alto	Date Reported.	10-18-96

Benzene, Toluene, Ethylbenzene and Xylenes by Method 8020
Diesel, Gasoline range hydrocarbons by EPA method 8015M
TEPH by Method SM 5520 E & F

Quality Control/Quality Assurance Summary- Soil

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
Benzene	8020	0.005 mg/Kg	ND	114	5
Toluene	8020	0.005 mg/Kg	ND	116	9
Ethylbenzene	8020	0.005 mg/Kg	ND	117	5
Xylenes	8020	0.010 mg/Kg	ND	172	15
Gasoline	8015M	0.5 mg/Kg	ND	102	7
Diesel	8015M	1 mg/Kg	ND	90	2
TEPH	5520F	50 mg/Kg	ND	73	12

ELAP Certificate NO: 1753

Reviewed and Approved: John Murphy, Laboratory Director

P O Box 5624 • South San Francisco, California 94083 • 415-588-2838 FAX 588-1950

OCT-18-96 12:19P North State Environmental 14155881950 P.03

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 142 of 463]

North State Environmental
Chemical Waste Disposal · Trucking · Consulting

CERTIFICATE OF ANALYSIS

Lab No:	96-731	Date Sampled:	10-08-96
Client:	SEMCO/HK2	Date Analyzed:	10-10-96
Project:	1730 Embarcadero Rd.	Date Reported:	10-15-96

TTLC Metals by Atomic Absoption Spectrsocopy
Sample prepared by Method 3050

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT
96-731-01	1-1K-WO-N @ 9'9" SOIL	Nickel	7520	59 mg/Kg
		Zinc	7950	66 mg/Kg
		Chromium	7190	44 mg/Kg
		Cadmium	7130	ND
		Lead	7420	11 mg/Kg
96-731-02	2-1K-WO-S @ 10' SOIL	Nickel	7520	51 mg/Kg
		Zinc	7950	51 mg/Kg
		Chromium	7190	44 mg/Kg
		Cadmium	7130	ND
		Lead	7420	11 mg/Kg
96-731-03	3-SP-COMP-WO SOIL	Nickel	7520	4 mg/Kg
		Zinc	7950	67 mg/Kg
		Chromium	7190	5 mg/Kg
		Cadmium	7130	ND
		Lead	7420	ND

Quality Control Quality Assurance Summary: Soil

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
Nickel	7520	5.0 mg.Kg	ND	85/94	10
Zinc	7950	1.0 mg/Kg	ND	87/85	3
Chromium	7190	5.0 mg/Kg	ND	72/67	6
Cadmium	7130	2.0 mg/Kg	ND	96/96	1
Lead	7420	2.0 mg/Kg	ND	100/98	1

ELAP Certificate NO: 1753
Reviewed and approved:

John A. Murphy, Laboratory Director

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 143 of 463]

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CERTIFICATE OF ANALYSIS

JOB NO:	96-731	Date Sample:	10/08/96
CLIENT:	Semco/HK2	Date Analyzed:	10/11/96
PROJECT ID:	1730 EMBARCADERO RD, PALO ALTO	Date Reported:	10/18/96

Volatile Organics by GC/MS Method 8260

Laboratory Number	96-731-01	96-731-02	96-731-03
Client ID	1-1K-WO-N @ 99"	2-1K-WO-S @ 10'	3-SP-COMP-WO
Matrix	Soil	Soil	Soil
Analyte	Results ug/Kg	Results ug/Kg	Results ug/Kg
Bromochloromethane	ND<25	ND<25	ND<25
Dichlorodifluoromethane	ND<25	ND<25	ND<25
Chloromethane	ND<25	ND<25	ND<25
Vinyl Chloride	ND<25	ND<25	ND<25
Bromomethane	ND<25	ND<25	ND<25
Chloroethane	ND<25	ND<25	ND<25
Trichlorofluoroethane	ND<5	ND<5	ND<5
1,1-Dichloroethene	ND<5	ND<5	ND<5
Acetone	ND<250	ND<250	ND<250
Methylene Chloride	ND<5	ND<5	ND<5
trans-1,2-Dichloroethene	ND<5	ND<5	ND<5
1,1-Dichloroethane	ND<5	ND<5	ND<5
2,2-Dichloropropane	ND<5	ND<5	ND<5
cis-1,2-Dichloroethene	ND<5	ND<5	ND<5
2-Butanone	ND<50	ND<50	ND<50
Chloroform	ND<5	ND<5	ND<5
1,1,1-Trichloroethane	ND<5	ND<5	ND<5
Carbon Tetrachloride	ND<5	ND<5	ND<5
1,1-Dichloropropene	ND<5	ND<5	ND<5
Benzene	ND<5	ND<5	ND<5
1,2-Dichloroethane	ND<5	ND<5	ND<5
Trichloroethene	ND<5	ND<5	ND<5
1,2-Dichloropropane	ND<5	ND<5	ND<5
Dibromomethane	ND<5	ND<5	ND<5
Bromodichloroethane	ND<5	ND<5	ND<5
trans-1,3-Dichloropropene	ND<5	ND<5	ND<5
4-Methyl-2-Pentanone	ND<5	ND<5	ND<5
Toluene	ND<5	ND<5	ND<5
cis-1,3-Dichloropropene	ND<5	ND<5	ND<5
1,1,2-Trichloroethane	ND<5	ND<5	ND<5
Tetrachloroethene	ND<5	ND<5	ND<5
1,3-Dichloropropane	ND<5	ND<5	ND<5
2-Hexanone	ND<50	ND<50	ND<50
Dibromochloromethane	ND<5	ND<5	ND<5
Dibromomethane	ND<5	ND<5	ND<5
Chlorobenzene	ND<5	ND<5	ND<5
1,1,1,2-Tetrachloroethane	ND<5	ND<5	ND<5

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CERTIFICATE OF ANALYSIS

JOB NO:	96-731	Date Sample:	10/08/96
CLIENT:	Semco/HK2	Date Analyzed	10/11/96
PROJECT ID:	1730 EMBARCADERO RD. PALO ALTO	Date Reported	10/18/96

Volatile Organics by GC/MS Method 8260

Laboratory Number	96-731-01	96-731-02	96-731-03
Client ID	1-1K-WO-N @ 9'9"	2-1K-WO-S @ 10'	3-SP-COMP-WO
Matrix	Soil	Soil	Soil
Analyte	ug/Kg Results	ug/Kg Results	ug/Kg Results
Ethylbenzene	ND<5	ND<5	ND<5
m,p-Xylene	ND<5	ND<5	ND<5
o-Xylene	ND<5	ND<5	ND<5
Styrene	ND<5	ND<5	ND<5
Bromoform	ND<50	ND<5	ND<5
Isopropyl benzene	ND<5	ND<5	ND<5
Bromobenzene	ND<50	ND<50	ND<50
1,1,2,2-Tetrachloroethane	ND<5	ND<5	ND<5
n-Propyl benzene	ND<5	ND<5	ND<5
2-Chlorotoluene	ND<5	ND<5	ND<5
4-Chlorotoluene	ND<5	ND<5	ND<5
1,3,5-Trimethylbenzene	ND<5	ND<5	ND<5
t-Butylbenzene	ND<5	ND<5	ND<5
1,2,4-Trimethylbenzene	ND<5	ND<5	ND<5
1,3-Dichlorobenzene	ND<5	ND<5	ND<5
1,4-Dichlorobenzene	ND<5	ND<5	ND<5
sec-Butylbenzene	ND<5	ND<5	ND<5
1,2-Dichlorobenzene	ND<5	ND<5	ND<5
p-Isopropylbenzene	ND<5	ND<5	ND<5
Butylbenzene	ND<5	ND<5	ND<5
1,2-Dibromo-3-chloroethane	ND<5	ND<5	ND<5
Naphthalene	ND<5	ND<5	ND<5
1,2,4-Trichlorobenzene	ND<5	ND<5	ND<5
Hexachlorobutadiene	ND<5	ND<5	ND<5

Surrogate Recoveries %			
1,2-Dichloroethane d4	112	107	109
Toluene d8	94	95	95
4-Bromofluorobenzene	87	85	93

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CERTIFICATE OF ANALYSIS

JOB NO:	96-731	Date Sample.	10/08/96
CLIENT:	Semco/HK2	Date Analyzed.	10/11/96
PROJECT ID:	1730 EMBARCADERO RD. PALO ALTO	Date Reported	10/18/96

Volatile Organics by GC/MS Method 8260
Quality Control/Quality Assurance Summary

Laboratory Number	96-735	MS/MSD	RPD
Client ID	Blank	Recoveries	
Matrix	SOIL	96-735-01	
	ug/Kg	Soil	
Analyte	Results	%	
Bromochloromethane	ND<25		
Dichlorodifluoromethane	ND<25		
Chloromethane	ND<25		
Vinyl Chloride	ND<25		
Bromomethane	ND<25		
Chloroethane	ND<25		
Trichlorofluoromethane	ND<5		
1,1-Dichloroethene	ND<5	102/99	3
Acetone	ND<250		
Methylene Chloride	ND<5		
trans-1,2-Dichloroethene	ND<5		
1,1-Dichloroethane	ND<5		
2,2-Dichloropropane	ND<5		
cis-1,2-Dichloroethene	ND<5		
2-Butanone	ND<50		
Chloroform	ND<5		
1,1,1-Trichloroethane	ND<5		
Carbon Tetrachloride	ND<5		
1,1-Dichloropropene	ND<5		
Benzene	ND<5	102/98	3
1,2-Dichloroethane	ND<5		
Trichloroethene	ND<5	92/90	2
1,2-Dichloropropane	ND<5		
Dibromomethane	ND<5		
Bromodichloromethane	ND<5		
trans-1,3-Dichloropropene	ND<5		
4-Methyl-2-Pentanone	ND<50		
Toluene	ND<5	100/97	3
cis-1,3-Dichloropropene	ND<5		
1,1,2-Trichloroethane	ND<5		
Tetrachloroethene	ND<5		
1,3-Dichloropropane	ND<5		
2-Hexanone	ND<50		
Dibromochloromethane	ND<5		
Dibromoethane	ND<5		
Chlorobenzene	ND<5	105/103	2
1,1,1,2-Tetrachloroethane	ND<5		

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 146 of 463]

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CERTIFICATE OF ANALYSIS

JOB NO: 96-731
CLIENT: Semco/HK2
PROJECT ID: 1720 EMBARCADERO RD. PALO ALTO

Date Sample: 10/08/96
Date Analyzed: 10/11/96
Date Reported 10/18/96

8010 Volatile halogenated organics by GC/MS Method 8260

Laboratory Number	96-735	MS/MSD
Client ID	Blank	Recoveries
Matrix	SOIL	SOIL
	ug/Kg	
Analyte	Results	
Ethylbenzene	ND<5	
m,p-Xylene	ND<5	
o-Xylene	ND<5	
Styrene	ND<50	
Bromoform	ND<5	
Isopropyl benzene	ND<5	
Bromobenzene	ND<5	
1,1,2,2-Tetrachloroethane	ND<5	
n-Propyl benzene	ND<5	
2-Chlorotoluene	ND<5	
4-Chlorotoluene	ND<5	
1,3,5-Trimethylbenzene	ND<5	
t-Butylbenzene	ND<5	
1,2,4-Trimethylbenzene	ND<5	
1,3-Dichlorobenzene	ND<5	
1,4-Dichlorobenzene	ND<5	
sec-Butylbenzene	ND<5	
1,2-Dichlorobenzene	ND<5	
p-Isopropyltoluene	ND<5	
Butylbenzene	ND<5	
1,2-Dibromo-3-chloropropane	ND<5	
Naphthalene	ND<5	
1,2,4-Trichlorobenzene	ND<5	
Hexachlorobutadiene	ND<5	
Surrogate Recoveries		
1,2-Dichloroethane d4	110	100/108
Toluene d8	96	101/99
4-Bromofluorobenzene	106	95/95

ELAP Certificate No: 1753

Reviewed and Approved

John A. Murphy, Laboratory Director

Page 4 of 4

OCT-18-96 03:08P North State Environmental 14155881950 P.05

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 148 of 463]

North State Environmental Analytical Laboratory

Chain of Custody/Request for Analysis 96-728

(415) 588-9452

Client: SEMCO/HK2, Inc.	Phone: (415)572-8005	Report to: Mark / Stan	Turnaround Time: 8 Hr / 24 Hr (X) / 40 Hr / 5 Days / Other
Mailing Address: 1751 Leslie Street San Mateo, CA 94402		Billing to: HK2, Inc.	
Site Address: 1730 Embarcadero Rd. (Corner of Manila) Palo Alto, CA		PO# / Billing Reference: #96-0268	HOLD REJ AM JCPS on # 4
Sampler: Mark Dysert	Date: 10/8/96		

ANALYSIS REQUESTED

Sample ID:	Sample Description	Container # / type	Sampling Time/Date	TPH-D	TPH-G	BTEX	O-G	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Remarks
1-HK-D-W @ 9'10"	SOIL	1 BRASS	2:15 10/8	X	X	X		X			X		
2-HK-D-E @ 10'	SOIL	1 BRASS	2:25 10/8	X	X	X		X			X		
3-HK-D-SW @ 6'6"	SOIL	1 BRASS	2:35 10/8	X	X	X		X			X		
4-SP-COMP-D (1-4)	SOIL	4 BRASS	2:45 10/8	X	X	X		X			X		COMP
5-HK-D @ 12'	(GROUNDWATER) SOIL	1 BRASS	3:00 10/8		X	X							

Relinquished by: Mark Dysert	Date: 10/8 Time: 5:45	Received by: Edward H. Hunt		Yes / No
Relinquished by:	Date: Time:	Received by:	Were samples Preserved ?	
Relinquished by:	Date: Time:	Received in lab by:	In good condition ?	

1-2 Run 10/9 Tue

1,000 GALLON. REMOVED 10/8/96

North State Environmental
Chemical Waste Disposal • Trucking • Consulting

CERTIFICATE OF ANALYSIS

Lab No:	96-728	Date Sampled:	10-08-96
Client:	SEMCO/HK2 INC.	Date Analyzed:	10-09-96
Project:	1730 EMBARCADERO RD. PALO ALTO	Date Reported:	10-15-96

MTBE, Benzene, Toluene, Ethylbenzene and Xylenes by Method 8020
Diesel, Gasoline range hydrocarbons by EPA method 8015M

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT
96-728-01	1-1K-D-W @ 9'10" SOIL	MTBE	8020	0.035 mg/Kg
		Benzene	8020	0.072 mg/Kg
		Toluene	8020	0.12 mg/Kg
		Ethylbenzene	8020	0.26 mg/Kg
		Xylenes	8020	2 mg/Kg
		Gasoline	8015M	19 mg/Kg
		Diesel	8015M	3 mg/Kg
96-728-02	2-1K-D-E @ 10' SOIL	MTBE	8020	0.038 mg/Kg
		Benzene	8020	1.0 mg/Kg
		Toluene	8020	0.095 mg/Kg
		Ethylbenzene	8020	0.76 mg/Kg
		Xylenes	8020	1.5 mg/Kg
		Gasoline	8015M	11 mg/Kg
		Diesel	8015M	ND
96-728-03	3-1K-D-SSW @ 6'6" SOIL	MTBE	8020	14 mg/Kg
		Benzene	8020	8 mg/Kg
		Toluene	8020	11 mg/Kg
		Ethylbenzene	8020	67 mg/Kg
		Xylenes	8020	325 mg/Kg
		Gasoline	8015M	2000 mg/Kg
		Diesel	8015M	800 mg/Kg

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 149 of 463]

North State Environmental
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CERTIFICATE OF ANALYSIS

Lab No:	96-728	Date Sampled:	10-08-96
Client:	SEMCO/HK2 INC.	Date Analyzed:	10-09-96
Project:	1730 EMBARCADERO RD. PALO ALTO	Date Reported:	10-15-96

MTBE, Benzene, Toluene, Ethylbenzene and Xylenes by Method 8020
Diesel, Gasoline range hydrocarbons by EPA method 8015M

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT
96-728-04	4-SP-COMP-D SOIL	MTBE	8020	0.013 mg/Kg
		Benzene	8020	0.020 mg/Kg
		Toluene	8020	0.095 mg/Kg
		Ethylbenzene	8020	0.16 mg/Kg
		Xylenes	8020	1.4 mg/Kg
		Gasoline	8015M	22 mg/Kg
		Diesel	8015M	57 mg/Kg
96-728-05	5-1K-D @ 12' SOIL	MTBE	8020	ND
		Benzene	8020	ND
		Toluene	8020	ND
		Ethylbenzene	8020	ND
		Xylenes	8020	14 mg/Kg
		Gasoline	8015M	1 mg/Kg

Quality Control/Quality Assurance Summary-Soil

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
MTBE	8020	0.005 mg/Kg	ND	79	16
Benzene	8020	0.005 mg/Kg	ND	114	5
Toluene	8020	0.005 mg/Kg	ND	116	9
Ethylbenzene	8020	0.005 mg/Kg	ND	117	5
Xylenes	8020	0.010 mg/Kg	ND	172	15
Gasoline	8015M	0.5 mg/Kg	ND	102	7
Diesel	8015M	1 mg/Kg	ND	90	2

ELAP Certificate NO: 1753
Reviewed and Approved:

John A. Murphy, Laboratory Director

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 150 of 463]

North State Environmental
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CERTIFICATE OF ANALYSIS

Lab No:	96-728	Date Sampled:	10-08-96
Client:	SEMCO/HK2 INC.	Date Analyzed:	10-10-96
Project:	Carlsen Motors, 1730 Embarcadero Rd. Palo Alto	Date Reported:	10-15-96

Total Lead by Method Atomic Absorbtion Spectroscopy Samples prepared by Method 3050

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT	
96-728-01	1-1K-D-W @ 9'10" SOIL	Lead	7420	14	mg/Kg
96-728-02	2-1K-D-E @ 10' SOIL	Lead	7420	9	mg/Kg
96-728-03	3-1K-D-SSW @ 6'6" SOIL	Lead	7420	27	mg/Kg
96-728-04	4-SP-COMP-D SOIL	Lead	7420	7	mg/Kg

Quality Control/Quality Assurance Summary- Soil

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
Lead	7420	1 mg/Kg	ND	100/98	1

ELAP Certificate NO: 1753
Reviewed and Approved:

John A. Murphy, Laboratory Director

OCT-17-96 09:12A North State Environment 14155881950 P.04

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 151 of 463]

1730 EMBARCADERO

HK2, Inc./ SEMCO
1751 Leslie Street
San Mateo, CA 94402
415-572-8033
415-572-9734 Fax

facsimile transmittal

To: Bob Brochoud
Fax: (415) 327-6951
From: Mark Dysert
Date: 10/24/96
Re: 10K GAS TANK REMOVAL
Pages: 1
CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes: Enclosed is the analytical results from the 10K Gasoline tank removal at Carlsen Motors
We are waiting of the water results from the excavation sample collected 10/23.

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babate@hotmail.com Project Atlantic/2002-2016 CONFIDENTIAL

North State Environmental Analytical Laboratory

Chain of Custody/Request for Analysis

96-750

(415) 388-9652

Client: HK2, Inc	Phone: 415 572-8033	Report to: Stan Klemetsin HK2	Turnaround Time: 8 Hr / 24 Hr / 40 Hr / 5 Days / Other
Mailing Address: 1751 Leslie Street San Mateo, Calif		Billing to: 1751 Leslie St San Mateo	
Site Address: Carlson Motors 1730 E. Embarcadero Rd, Palo Alto		PO# / Billing Reference: 96-0268	
Sampler: Stan Klemetsin	Date: 10/15/96		

ANALYSIS REQUESTED

	Sample ID:	Sample Description	Container # / type	Sampling Time/Date	TPH-D	TPH-G	BTEX	O+G	Pb	MTBE				Remarks
-1	10K-G-Comp	Spoils Pile	4 BT	9:50 am		X	X		X	X				
-2	10K-G-Water	Pit Water	3 VOA	11:50 am		X	X		X	X				
-3	10K-G-W-6'6"		1 BT	2 pm		X	X		X	X				
-4	10K-G-E-6'6"		1 BT	2 pm		X	X		X	X				

6 Brass
3 VOA

Relinquished by: [signature]	Date: 10/16	Time: 4:41	Received by: Edward P. Cunt		Yes / No
Relinquished by:	Date:	Time:	Received by:	Were samples Preserved ?	✓
Relinquished by:	Date:	Time:	Received in lab by:	In good condition ?	✓

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CERTIFICATE OF ANALYSIS

Lab No:	96-750	Date Sampled:	10-15-96
Client:	Semco/HK2	Date Analyzed:	10-21-96
Project:	Carlson Motors 1730 E. Embarcadero Rd., Palo Alto	Date Reported:	10-22-96

Gasoline range hydrocarbons by Method 8015 M
MTBE, Benzene, Toluene, Ethylbenzene and Xylenes by Method 8020

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT	
96-750-01	10K-G-COMP SPOILS SOIL	MTBE	8020	0.074	mg/Kg
		Benzene	8020	ND	
		Toluene	8020	0.009	mg/Kg
		Ethylbenzene	8020	ND	
		Xylenes	8020	0.024	mg/Kg
		Gasoline	8015M	ND	
96-750-02	10K-G-WATER	MTBE	8020	460	ug/L
		Benzene	8020	21	ug/L
		Toluene	8020	120	ug/L
		Ethylbenzene	8020	22	ug/L
		Xylenes	8020	130	ug/L
		Gasoline	8015M	260	ug/L
96-750-03	10K-G-W-6'6" SOIL	MTBE	8020	0.140	mg/Kg
		Benzene	8020	ND	
		Toluene	8020	ND	
		Ethylbenzene	8020	ND	
		Xylenes	8020	ND	
		Gasoline	8015M	ND	
96-750-04	10K-G-E-6'6" Water	MTBE	8020	0.2	mg/Kg
		Benzene	8020	0.025	mg/Kg
		Toluene	8020	ND	
		Ethylbenzene	8020	ND	
		Xylenes	8020	ND	
		Gasoline	8015M	ND	

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CERTIFICATE OF ANALYSIS

Lab No:	96-750	Date Sampled:	10-15-96
Client:	SEMCO/HK2 INC.	Date Analyzed:	10-19-96
Project:	Carlson Motors 1730 E. Embarcadero Rd., Palo Alto	Date Reported:	10-21-96

Total Lead by Method Atomic Absorbtion Spectroscopy Samples prepared by Method 3050

SAMPLE NO	CLIENT ID	ANALYTE	METHOD	RESULT	
96-750-01	10K-G-COMP SOIL	Lead	7420	14	mg/Kg
96-750-02	10K-G-WATER	Lead	7420	0.2	mg/L
96-750-03	10K-G-W-6'6" SOIL	Lead	7420	14	mg/Kg
96-750-04	10K-G-E-6'6" SOIL	Lead	7420	34	mg/Kg

Quality Control/Quality Assurance Summary- Soil

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
Lead	7420	1 mg/Kg	ND	106/107	1

Quality Control/Quality Assurance Summary- Water

Analyte	Method	Reporting Limit	Blank	MS/MSD Recovery	RPD
Lead	7420	0.1 mg/L	ND	101/100	1

ELAP Certificate NO. 1753
Reviewed and Approved:

John A. Murphy, Laboratory Director

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CARLSEN

1730 Embarcadero Road
Palo Alto, California 94303
(415) 856-6300

SUPPLEMENTAL INFORMATION

1. We have two under ground tanks that are currently in use. One of which is a 10,000 gal. fiberglass gasoline tank and the second is a 1,000 gal. waste oil tank. Location of the tanks are shown on the general site plan.

2. As of 4/11/86, D-D Management Consultants of San Jose placed three (3) wells which are shown on the general site plan. These wells are currently being monitored monthly.

babate@holl... Project Atlantic/12... CONFIDENTIAL

March 14, 1997

Charles A. Burton
Carlsen Motor Cars
1730 Embarcadero Road
Palo Alto, CA 94303

Subject: Aboveground Fuel Tank Application

Dear Mr. Burton:

I have received your letter dated February 14, 1997. In your letter, you described the reasons why a 4,000 gallon capacity tank is needed at your facility. After discussion with Hazardous Materials Specialist Gordon Simpkinson, I am approving your request, provided that the following additional safeguards are provided.

1. The tank shall have a four hour fire resistance rating.

2. An automatic shutoff device shall be provided which activates at 90% tank capacity.

3. A listed emergency breakaway device shall be provided for the dispenser hose.

4. A clear space of at least 5 feet shall be maintained around all sides of the tank. The clear space shall not be used for parking or any type of storage.

Other requirements may also be placed on the installation should new information come to light during the permit application review. This approval applies strictly to the requirements under section 15.04.244 of the Palo Alto Municipal Code (Section 7902.2.2.1 of the 1994 Uniform Fire Code) and does not constitute a waiver of any other requirements under the Palo Alto Municipal Code or any other applicable law, statute or regulation.

Once planning approval has been obtained, you will need to provide a permit application, along with detailed plans, to the Hazardous Materials Bureau. A permit fee of $335.00 shall be provided, payable to the City of Palo Alto.

Should you have any further questions regarding this matter, please contact Gordon Simpkinson at 329-2135.

Sincerely yours,

Nick Marinaro
Fire Marshal

NM/gs
cc Gordon Simpkinson
Bob Shubert

Yellow copy

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204484
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: LAWRENCE STRONG, SERIVCE MANAGER
Programs Inspected: HAZARDOUS WASTE GENERATOR;

Pictures Taken: NO
Samples Taken: NO

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. ***Absorptive pads are noted as being used to clean spills to floor, but no pad container was noted. PLEASE EXPLAIN WHY PADS OR OTHER ABSORPTIVE MATERIALS WITH OIL ARE NOT BEING HANDLED AS HAZARDOUS WASTES.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/ls/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	All Petroleum will Haul away
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed approximately 8 absorptive pads from the garbage dumpster. Three of the pads were still wet and smelled strongly of gasoline. Pads were removed from the dumpster during the inspection. CONTAMINATED PADS (ESPECIALLY THOSE CONTAMINATED WITH GASOLINE) MUST BE HANDLED AS HAZARDOUS WASTE. PROVIDE DOCUMENTATION OF PROPER HANDLING OF THESE PADS.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a)]	All Petroleum Called TO Bring Done 55 Gallon Drum
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed 6 rolling carts for the daily collection of oil which were labeled, but who's labels are illegible or not completed. Also observed used oil and used antifreeze collection tanks with labels affixed to them which were faded and illegible/incomplete. Also, 15 gallon drum holding parts wash waste is missing an accumulation start date.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	Done Labeled
G220	M	**TRAINING: SQG** Personnel are not adequately trained on managing hazardous waste. ***Training last provided to most staff in 3/2009. PROVIDED TRAINING FLYER FOR FREE COUNTY TRAINING CLASS*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	OK Will Schedule

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

VC	Class	Violation	Corrective Actions Taken
G231	M	**TANK INSPECTIONS: SQG** Facility could not demonstrate that hazardous waste tanks are being inspected as required. ***Waste oil and antifreeze tanks are not being inspected daily to ensure that tanks will not overflow and that monitoring equipment is functional (oil tank float gauge).*** Inspect at least daily any discharge control systems, data gathered from monitoring equipment, and for uncovered tanks, the level of the waste in the tank. Inspect at least weekly the tank construction materials, and the area immediately surrounding the tank, including any discharge confinement structures. [CFR 265.201(c)]	log updated Done
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS** Facility failed to properly mark a container of drained used oil/fuel filters. ***Observed two drums filters dated 2/10 and 4/10, but receipts show pick ups of filters on 3/25 and 4/23/2010. NEED TO ENSURE THAT FILTER DRUMS ARE MARKED WITH DATE FIRST FILTER PLACED IN IT.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	Corrected Done
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed light tubes being stored along side of building not in a rigid container, and unmarked. PLACE BULBS IN RIGID CONTAINER TO PREVENT BREAKAGE AND MARK AS UNIVERSAL WASTE.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	Done

Comments: Overall shop is very clean- no liquids noted on floors in shop area.
-two drums for collection of used oil filters, one dated 2/10, second dated 4/10. both currently in use. Suggest not beginning second drum until first drum is full. Noted that approximately 1/3 of filters in drums were non-metal cased filters (cartridge type).
-55 gallon drum for wash sump sludge. Per Lawrence Strong, handling as non-hazardous waste.
-Noted overflow of wash water from detail area to storm drain.
-Facility does not have container for collection of absorptive pads.
-All aerosol cans noted in trash were empty of both contents and propellants.
-Oil rollers pumped to oil tank daily. Antifreeze collected in shallow pans and poured to antifreeze tank daily.
- Facility has posted emergency information d evacuation routes as well as IIPP and emergency plan.
-Reviewed training records and plan, receipts for 2009 and 2010.
-Reviewed disposal receipts for 2009, 2010. Missing a few months from printer. Now using system where receipts are scanned for maintenance. Suggest allowing inspector just to view them online next inspection rather than re-printing all receipts.
-Facility appears to be an episodic LQG. Exceeded 270 gallons used in January and Sept. 2009

Information Request:
Provide an explanation of how the following items are handled:
1. Mop and "zamboni" water contaminated with oil or antifreeze.
2. Waste gasoline removed form gas tanks during maintenance

Unless otherwise noted by the inspector, correct all minor violations no later than 06/02/2010.
Correct all Class I and Class II violations immediately.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

Received By: LAWRENCE STRONG

Inspected By: MICKEY PIERCE - EE0010235

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 5/5/10

Printed Name of Owner/Operator: Lawrence Strong — Title: Service Mgr

babate@holmanauto.com
Project Atlantic/12:02:20
CONFIDENTIAL

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: LAWRENCE STRONG, SERIVCE MANAGER
Programs Inspected: HAZARDOUS WASTE GENERATOR;

Pictures Taken: NO
Samples Taken: NO

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
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G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed approximately 8 absorptive pads from the garbage dumpster. Three of the pads were still wet and smelled strongly of gasoline. Pads were removed from the dumpster during the inspection. CONTAMINATED PADS (ESPECIALLY THOSE CONTAMINATED WITH GASOLINE) MUST BE HANDLED AS HAZARDOUS WASTE. PROVIDE DOCUMENTATION OF PROPER HANDLING OF THESE PADS.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a)]	
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed 6 rolling carts for the daily collection of oil which were labeled, but who's labels are illegible or not completed. Also observed used oil and used antifreeze collection tanks with labels affixed to them which were faded and illegible/incomplete. Also, 15 gallon drum holding parts wash waste is missing an accumulation start date.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G220	M	**TRAINING: SQG** Personnel are not adequately trained on managing hazardous waste. ***Training last provided to most staff in 3/2009. PROVIDED TRAINING FLYER FOR FREE COUNTY TRAINING CLASS*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

VC	Class	Violation	Corrective Actions Taken
G231	M	**TANK INSPECTIONS: SQG** Facility could not demonstrate that hazardous waste tanks are being inspected as required. ***Waste oil and antifreeze tanks are not being inspected daily to ensure that tanks will not overflow and that monitoring equipment is functional (oil tank float gauge).*** Inspect at least daily any discharge control systems, data gathered from monitoring equipment, and for uncovered tanks, the level of the waste in the tank. Inspect at least weekly the tank construction materials, and the area immediately surrounding the tank, including any discharge confinement structures. [CFR 265.201(c)]	
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS** Facility failed to properly mark a container of drained used oil/fuel filters. ***Observed two drums filters dated 2/10 and 4/10, but receipts show pick ups of filters on 3/25 and 4/23/2010. NEED TO ENSURE THAT FILTER DRUMS ARE MARKED WITH DATE FIRST FILTER PLACED IN IT.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed light tubes being stored along side of building not in a rigid container, and unmarked. PLACE BULBS IN RIGID CONTAINER TO PREVENT BREAKAGE AND MARK AS UNIVERSAL WASTE.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	

Comments: ***Overall shop is very clean- no liquids noted on floors in shop area.***
-two drums for collection of used oil filters, one dated 2/10, second dated 4/10. both currently in use. Suggest not beginning second drum until first drum is full. Noted that approximately 1/3 of filters in drums were non-metal cased filters (cartridge type).
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- Facility has posted emergency information d evacuation routes as well as IIPP and emergency plan.
-Reviewed training records and plan, receipts for 2009 and 2010.
-Reviewed disposal receipts for 2009, 2010. Missing a few months from printer . Now using system where receipts are scanned for maintenance. Suggest allowing inspector just to view them online next inspection rather than re-printing all receipts.
-Facility appears to be an episodic LQG. Exceeded 270 gallons used in January and Sept. 2009

Information Request:
Provide an explanation of how the following items are handled:
1. Mop and "zamboni" water contaminated with oil or antifreeze.
2. Waste gasoline removed form gas tanks during maintenance

Unless otherwise noted by the inspector, correct all minor violations no later than 06/02/2010.
Correct all Class I and Class II violations immediately.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 5/3/2010

Received By: LAWRENCE STRONG

Inspected By: MICKEY PIERCE - EE0010235

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

babate@holmanauto.com
Project Atlantic/12:02:2016 13:52
CONFIDENTIAL

County of Santa Clar

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

TO:
Attn: Mickey

CO/PR/TA ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Carlsen Motor Cars	Inspection Date:	4/29/08
Site Address:	1730 Embarcadero Rd, Palo Alto	Employee No.:	10235
Contact Person(s):	Lawrence Strong	☐ Samples Taken ☐ Photographs Taken	
Inspection Type:	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type:	☐ < 1,000 Kg./mo. ☒ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.
This facility may be subject to reinspection at any time. Consent to Inspect Given By: Lawrence Strong

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G210	Observed the following tanks and containers which were unlabeled or improperly labeled:	
	1x100 gal antifreeze tank (label faded), 2x15 mobile oil collection (illegible labels), 1x15 mobile oil (no label), 1x15 f. filter drain roller (illegible), 2x15 f. filter drain roller (no label)	
	Corrective Action: Place labels on all unlabeled containers. Complete or replace labels on all containers noted as "faded" or "illegible". Tanks need only be marked with "Haz Waste", contents and start date. See Violation Code sheet for labeling requirements.	
G343	Weekly inspections are being done + logged. Tanks are not being inspected daily as required.	
	Corrective Action: Begin inspecting tanks (oil + antifreeze) daily for spills, corrosion, general condition.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: _____ Inspected by: Mickey Pierce Entered by: 9/3/08

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: Service Manager Date: 9/2/08

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- ***Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.***
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Car **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G043	Copies of the following manifests were noted, but	
G999	without final (TSDF) signed return copy:	
	001443384JJK, 001988339JJK, 001442591JJK,	
	001447101JJK, 001446335JJK, 001443557JJK	
	001442569JJK. All shipments sent to Romic, NO exception report filed.	
	Corrective Action: For all future shipments using	
	a manifest, make sure that a TSDF (final) copy	
	is received + paired with generator copy (original).	
	Place note in file noting that copies of these	
	manifests could not be obtained due to Romic closure.	
G312	Facility's contingency/emergency plan needs to	
	be updated. Copy reviewed noted Romic	
	Environmental as emergency responder. Romic	
	is no longer in business	
	Corrective Action: Update emergency information	
	in plan	
G321	Training plan and records reviewed are incomplete	
	in that they do not include job titles, job descriptions	
	and personnel names for types of training.	
	Corrective Action: Update training plan to	
	include above noted items. Sample training	
	document provided.	

9/3/08

Received by: _____ Inspected by: Micaela Pierce

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

[10.1.24] [Co. 80 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 166 of 463]

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Cars **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G340	Facility personnel were unsure if oil and	
G341	antifreeze tanks were secondarily contained,	
G342	had been assessed according to regulation or	
	fitted with spill prevention or overflow controls	
	or devices.	
*✓	Corrective Action: ① Describe secondary	
	containment measures at tank. Double walled	
	construction is considered secondary containment	
	② Either [A] have tank and containment	
	assessed according to regulation, including	
	sign off by Certified Professional Engineer or	
*	[B] Submit application for exemption from	
	tank assessment. Form can be obtained	
	at www.Unidocs.org, Form# 074-UN	
	③ Describe overfill and/or spill prevention	
	controls at tank.	
	Notes:	
	• Wash sump drained approx 1/yr, waste	
	tested + usually sent as Haz Waste. O/W	
	sludge manifest noted in 2007.	
	• Facility used pigs/pads in place of absorbant.	
	No receipts noted in '07 for pads or pigs	
	Container evident. Make sure wet/saturated	
	pads are handled appropriately.	
	• Shop floors in good condition, epoxy coated	
	with no liquids or stains noted during	
	walk-through.	
		4/29/08

Received by: _____ Inspected by: Mickey Pierce

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

[10:24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 167 of 463]

Faxed 7.21.08 J.

HAZARDOUS WASTE TANK SYSTEM WRITTEN ASSESSMENT TEMPORARY EXEMPTION APPLICATION

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 22 California Code of Regulations (CCR), Section 66265.192(j)

California hazardous waste regulations require that a hazardous waste tank system operated by large quantity generator or onsite hazardous waste treatment facility have a written assessment certified by professional engineer (PE) prior to being placed in service. The owner/operator of an aboveground tank system that is either RCRA-exempt or holds non-RCRA hazardous waste may apply to the local Certified Unified Program Agency (CUPA) for an extension of up to 36 months to the deadline for submittal of the written assessment. This form must be used to apply for such an extension. You should first review the Unidocs document titled "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." That document and CUPA/local HazMat agency jurisdiction and contact information are available at **www.unidocs.org**. Complete a separate form for each tank system. If the local CUPA and Fire Marshal authority are not the same agency, you must first obtain sign-off from the Fire Marshal or his/her authorized representative in Section 7, below, then forward the application to the CUPA.

1. Facility Name (Tank Site): Carlsen Audi EPA ID No.: CAD982346363
   Address: 1730 Embarcadero Road City: Palo Alto Zip: 94303
2. What is the tank volume in gallons? 500
3. What type of waste does this tank hold? ☒ Used oil; ☐ Used Antifreeze; ☐ Other *(Specify)*: _____
4. Does this tank system have secondary containment capable of containing 100% of the contents of the tank and ancillary piping volume? ☒ Yes; ☐ No.
5. Is this tank system exposed to precipitation? ☐ Yes; ☒ No. If "Yes," does the secondary containment system have sufficient capacity, in addition to that required above, to contain infiltration from a 25-year, 24-hour rainfall event? ☐ Yes; ☐ No N/A
   (Precipitation will not affect Secondary Containment)
6. Is the tank system secondary containment provided with a leak detection system designed and operated so that it will detect either the failure of the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours? ☐ Yes; ☒ No.
7. **FIRE MARSHAL APPROVAL: Our agency has approved the design and installation of this tank system.**

THOMAS L. NEWLAND — Fire Marshal or Representative's Name (Print)
[signature] — Fire Marshal or Representative's Signature
7/11/08 — Date

APPLICANT CERTIFICATION: I have read the Unidocs "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." I certify that the tank system for which this exemption is being requested is an aboveground tank (i.e., 90% or more of the total system volume is above-grade) and the tank system is either RCRA-exempt or the waste it holds is a non-RCRA hazardous waste. I have attached a drawing of the layout of the tank facility (e.g., Hazardous Materials Business Plan Site Plan/Storage Map) with the location of this tank and any associated piping runs (other than vent lines and vertical fill tubes) clearly identified. I declare that the above information is correct to the best of my knowledge. I agree to comply with all applicable state laws and regulations relating to the operation and management of this tank system. I represent the: ☒ Tank Owner; ☐ Tank Operator

Lawrence Strong — Exemption Requester's Name (Print)
[signature] — Exemption Requester's Signature
5/27/08 — Date

Address: 1730 Embarcadero Rd City: Palo Alto Zip: 94303
Phone No.: (650) 856-6300 Fax No.: (650) 856-8337 eMail: Lawrence.Strong@CarlsenAudi.com

This box is for CUPA use only

THIS REQUEST FOR EXEMPTION IS: ☐ Denied; ☐ Granted. Approval constitutes an exemption for the tank system described above pursuant to Title 22 CCR §66265.192(j) for a period of _____ months from the date of approval.

CUPA: _____ Date: _____

Print Name: _____ Sign Name: _____

FAX COVERSHEET

To: Mickey

PHONE# 408 - 280 - 6479

From: LAWRENCE STRONG
CARLSEN AUDI

Re: _____

Pages (including cover): 2

mabate@carlsenauto.com
Project Atlantic 2:02:2016 13:52
CONFIDENTIAL

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	[illegible]	SC	Time
PR0313331	2205	601	180

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Carlsen Motor Cars	Inspection Date:	4/29/08
Site Address:	1730 Embarcadero Rd, Palo Alto	Employee No.:	10235
Contact Person(s):	Lawrence Strong	☐ Samples Taken ☐ Photographs Taken	
Inspection Type:	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☑ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type:	☐ < 1,000 Kg./mo. ☒ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.
This facility may be subject to reinspection at any time. Consent to Inspect Given By: Lawrence Strong

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	Observed the following tanks and containers which were unlabeled or improperly labeled: 1x100 gal antifreeze tank (label faded), 2x15 mobile oil collection (illegible labels), 1x15 mobile oil (no label), 1x15 filter drain roller (illegible), 2x15 filter drain roller (no label)	
	Corrective Action: Place labels on all unlabeled containers. Complete or replace labels on all containers noted as "faded" or "illegible". Tanks need only be marked with "Haz Waste", contents and start date. See Violation Code sheet for labeling requirements.	
G843	Weekly inspections are being done + logged. Tanks are not being inspected daily as required.	
	Corrective Action: Begin inspecting tanks (oil + antifreeze) daily for spills, corrosion, general condition.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: _____ Inspected by: Mickey Pierce Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Car **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G043	Copies of the following manifests were noted, but	
G999	without final (TSDF) signed return copy:	
	001443384JJK, 001988339JJK, 001442591JJK,	
	001447101JJK, 001446335JJK, 001443557JJK	
	001442569JJK. All shipments sent to Romic, no exception report filed.	
	Corrective Action: For all future shipments using	
	a manifest, make sure that a TSDF (final) copy	
	is received + paired with generator copy (original).	
	Place note in file noting that copies of these	
	manifests could not be obtained due to Romic closure.	
G312	Facility's contingency/emergency plan needs to	
	be updated. Copy reviewed noted Romic	
	Environmental as emergency responder. Romic	
	is no longer in business.	
	Corrective Action: Update emergency information	
	in plan.	
G321	Training plan and records reviewed are incomplete	
	in that they do not include job titles, job descriptions,	
	and personnel names for types of training.	
	Corrective Action: Update training plan to	
	include above noted items. Sample training	
	document provided.	

Received by: [signature] Inspected by: Mickey Pierce [signature]

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

2054 REV 11/01

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Cars **Inspection Date:** 4/29/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G340	Facility personnel were unsure if oil and	
G341	antifreeze tanks were secondarily contained,	
G342	had been assessed according to regulation or	
	fitted with spill prevention or overflow controls	
	or devices.	
	Corrective Action: ① Describe secondary	
	containment measures at tank. Double walled	
	construction is considered secondary containment	
	② Either [A] have tank and containment	
	assessed according to regulation, including	
	sign off by Certified Professional Engineer or	
*	[B] Submit application for exemption from	
	tank assessment. Form can be obtained	
	at www.unidocs.org, Form# 074-UN	
	③ Describe overfill and/or spill prevention	
	controls at tank.	
	Notes:	
	• Wash sump drained approx 1/yr, waste	
	tested & usually sent as Haz Waste. O/W	
	sludge manifest noted in 2007.	
	• Facility used pigs/pads in place of absorbant	
	No receipts noted in '07 for pigs, nor	
	container evident. Make sure wet/saturated	
	pads are handled appropriately	
	• Shop floors in good condition, epoxy coated	
	with no liquids or stains noted during	
	walk-through.	

Received by: _____ Inspected by: Mickey Pierce

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Rec. by S. Christensen 4/15/99

Program Record ID	[illegible]	SC	Time
313331	2200 ENVIRONMENTAL HMCD APR 13 10 53 AM '99		

OFFICIAL NOTICE OF INSPECTION

Facility Name: Carlsen Motor Cars, Inc.			Inspection Date: 3/15/99
Site Address: 1730 Embarcadero Rd., Palo Alto			Work Area:
Contact Person(s):			Employee No.: 4658
Inspection Type: ☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas	☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator		Samples Taken? ☐ Yes; ☑ No. Photographs Taken? ☐ Yes; ☑ No.

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection conducted with Tom Mountain	
2206	7- roll around waste oil collection containers- missing hazardous waste labels. Note: Accumulation start date may read "emptied daily"	Installed labels 4-7
	Antifreeze tank (110 gals)" - Hazardous waste label is faded. Check labels on weekly inspections, and correct any deficiencies	Remarked label 4-7
	Waste oil tank (AG) is missing the words "Hazardous Waste" + accumulation start date.	Installed label 4-7
2219	Manifest # 9205490 2 - 2/11/99 ; #9687931 8 - 3/12/98 -	
	Blue copy of manifest not sent to DTSC within 30 days.	Sent copies 4-7
2220	Manifest # 9627225 6 - 10/24/96 ; # 9674869 - 2/4/99	
	signed TSDF copy of manifest not available in record	
2251	Training records for Title 22 CCR Hazardous Waste	
	Mgmt training not updated or available since 1992	
	This was noted on previous inspection. Complete training	
	records for all employees that handle or manage	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Tom Mountain Inspected by: Stephanie Christensen Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: Tom Mountain Title: Asst Mgr. Date: 4/12/99

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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What Does the Information in Each Column Mean?

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What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION
(Continuation Page)

Facility Name: Carlsen Motor Cars, Inc 1730 Embarcadero **Inspection Date:** 3/15/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	hazardous waste. Refresh this training annually.	Still looking for
	provide copies of these records to this Dept. as part	where prev. Bus. Mgr
	of corrective actions.	put Records 4-12
2253	Emergency ~~Plan~~ Response / Contingency Plan is missing	In process 4-12
	a list and locations and capabilities of emergency	expect completion
	equipment, an evacuation plan for all personnel	by 5-1
	(not current), an updated spill response procedure	
2255	contingency plan has not been updated to reflect	New site plan drawn 4-7
	changes in facility (ie: removal of underground tanks,	
	addition of above ground tank.	
2266	used oil modified manifests are missing the EPA	Will talk to hauler on
	ID # of waste generator (Carlsen Motor Cars Inc.)	next pickup prior to
	Notify hauler to include EPA ID # on these modified	5-1
	manifests.	
2268	oil filter drums (3-55 gal drums) are missing	put in dates 4-7
	the accumulation start dates.	
2218	Milk run receipts only were used for Safety-Kleen	Called Safety Kleen
	solvent disposal in 1998. Full hazardous waste	Requesting full manifests
	manifests must be used for all waste disposed of	4-5-
	except used oil, as waste generator is > 1000 kg	
	per month. Review of receipts / manifests was	Expect access to
	not completed for solvent waste for '96, '97. Call	archives by 5-1
	for appt to review these.	

Received by: _____ Inspected by: _____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 176 of 463]

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	ENTERED MAR 3 1 1999	SC	Time
313331	2205	01	210

OFFICIAL NOTICE OF INSPECTION

Facility Name: Carlsen Motor Cars, Inc.	Inspection Date: 3/15/99
Site Address: 1730 Embarcadero Rd., Palo Alto	Work Area:
Contact Person(s):	Employee No.: 4658
Inspection Type: ☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes; ☒ No. Photographs Taken? ☐ Yes; ☒ No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection conducted with Tom Mountain	
2206	7 - roll around waste oil collection containers -	
	missing hazardous waste labels. Note: Accumulation	
	start date may read "emptied daily"	
	Antifreeze tank (110 gals) - Hazardous waste label	
	is faded. Check labels on weekly inspections, and	
	correct any deficiencies	
	waste oil tank (AG) is missing the words	
	"Hazardous Waste" + accumulation start date.	
2219	Manifest # 98054902 - 2/11/99; #96879318 - 3/18/98 -	
	Blue copy of manifest not sent to DTSC within 30 days.	
2220	Manifest # 96272756 - 10/24/96; # 96748669 - 2/8/99	
	Signed TSDF copy of manifest not available in records	
2251	Training records for Title 22 CCR Hazardous Waste	
	Mgmt training not updated or available since 1992	
	This was noted on previous inspection. Complete training	
	records for all employees that handle or manage	

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Received by: Tom Mountain Inspected by: Stephanie Christensen Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

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[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 177 of 463]

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Carlsen Motor Cars, Inc 1730 Embarcadero **Inspection Date:** 3/15/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	hazardous waste. Refresh this training annually.	
	Provide copies of these records to this Dept. as part	
	of corrective actions.	
2253	Emergency ~~Resp~~ Response/Contingency Plan is missing	
	a list and locations and capabilities of emergency	
	equipment, an evacuation plan for all personnel	
	(not current), an updated spill response procedures	
2255	contingency plan has not been updated to reflect	
	changes in facility (ie; removal of underground tanks,	
	addition of above ground tank.	
2266	Used oil modified manifests are missing the EPA	
	ID# of waste generator (Carlsen Motor Cars, Inc.)	
	Notify hauler to include EPA ID# on these modified	
	manifests.	
2268	oil filter drums (3-55 gal drums) are missing	
	the accumulation start dates.	
2218	Milkrun receipts only were used for Safety-Kleen	
	solvent disposal for 1998. Full hazardous waste	
	manifests must be used for all waste disposed of	
	except used oil, as waste generator is > 1000 kg	
	per month. Review of receipts/manifests was	
	not completed for solvent waste for '96, '97. Call	
	for appt to review these.	

Received by: _____ Inspected by: _____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: [illegible] Inspection Date: [illegible]

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	[illegible]	
	[illegible]	
	[illegible]	
[illegible]	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
[illegible]	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
[illegible]	[illegible]	
	[illegible]	
	[illegible]	
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[illegible]	[illegible]	
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	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	

Received by: [illegible] Inspected by: [illegible]

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to: Charles Burton, Pres. Carlsen Motor Cars, Inc. 1730 Embarcadero Rd. Palo Alto, CA 94303	4. Article Number P 347 433 764 Type of Service: ☐ Registered ☐ Insured ☒ Certified ☐ COD ☐ Express Mail ☒ Return Receipt for Merchandise Always obtain signature of addressee or agent and DATE DELIVERED
5. Signature — Addressee X	8. Addressee's Address *(ONLY if requested and fee paid)*
6. Signature — Agent X Darla D Cooley	
7. Date of Delivery 8/19/92	

PALO ALTO, CA MAIN OFFICE USPS AUG 19 1992

PS Form 3811, Apr. 1989 ★U.S.G.P.O. 1989-238-815 DOMESTIC RETURN RECEIPT

RETURN RECEIPT REQUESTED

Projects@ranticlauto.com 2016 13:52

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health

Hazardous Materials Compliance Division
2220 Moorpark, Avenue, East Wing, Room 204
San Jose, California 95128-2690
(408) 299-6930 FAX 280-6479

ARC 24040

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Carlsen Motor Cars Inc	EPA #	CAD982346363		COMPUTER #	503012
ADDRESS	1730 Embarcadero Rd P.A.				DATE	6-9-95 SC 1
CONTACT PERSON	Tom Mountain				HOURS	2.5 WORK AREA 611
COMPANY PRESIDENT/OWNER ETC.					EMP #	817 DAYS GIVEN
COMPANY MAILING ADDRESS		1	2	3	4	ENTERED 6-14-95 BY 107

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2,000 to $250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

(01) HAZARDOUS WASTE DETERMINATION

☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

☐ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept. of Health Services
☐ 66262.34(f) Accumulation start date on waste container not marked/legible
☐ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☐ 66265.173 Waste containers not closed/sealed during storage
☒ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☒ 66265.174 Container storage area not inspected weekly
☐ 66266.130 Improper management of used oil filters

☐ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft. freeboard without double containment
☐ 66265.199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Received by: Tom Mountain Inspected by: R Holston Page 1 of 3

(06) TRAINING

- ☒ 66265.16 Training Program not provided
- ☐ 66265.16(b) Personnel untrained and unsupervised
- ☐ 66265.16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☒ 66265.16(d) Training records not kept on site for all employees
- ☐ 66265.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265.16(2) Training records missing description of position
- ☐ 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☐ 66265.53(b) Contingency/Business Plan not submitted/made
- ☐ 66265.52(a) Plan does not describe personnel response in emergencies
- ☐ 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☒ 66265.52(e) Plan missing list of emergency equipment/locations
- ☐ 66265.52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265.53 Copy of Plan not maintained on site
- ☐ 66265.54 Plan not amended as necessary
- ☐ 66265.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- ☐ 66265.32(a) Internal communications or alarm system not provided
- ☐ 66265.32 A device capable of calling outside emergency help not provided
- ☐ 66265.34 No access to communication/alarm system during waste handling
- ☒ 66265.32(c) No fire/spill control or decontamination system
- ☐ 66265.33 Emergency equipment not tested/maintained
- ☐ 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 66262.20 Waste shipped without a manifest
- ☐ 66263.42 Modified manifest/receipt not kept/not available/incomplete
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- ☐ 66262.23 Manifest copies not sent to DOHS within 30 days
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- ☐ 66262.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262.42 Exception Report not sent to DOHS within 45 days
- ☐ 66262.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- ☐ 66262.12 Waste offered to transporter without EPA ID No.
- ☐ 66262.12 Waste offered to TSD facility without EPA ID No.
- ☐ 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 66265.56 Character/source/extent of emergency not determined
- ☐ 66265.56 Proper agencies not notified of health/environmental hazards
- ☐ 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Carlsen Motor Cars Inc Address 1730 Embarcadero Rd PA

Received by: [signature] Inspected by: R Hobston

10.1.24 | [CD-86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 183 of 468]
5184-A REV 5/92

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930
FAX (408) 280-6479

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 6-9-95

DBA/NAME Carlsen Motor Cars

Comments: (see marked violations on page 1)

1- Provide cover/lid on waste oil storage tank. Clean area thoroughly & maintain in clean condition. Make necessary modifications to temporary oil containers to allow for proper draining to oil tank.

2- Provide spill kits for all areas of potential need including waste oil storage tank. The spill kit should include materials & equipment necessary to prevent any spill from entering the storm drain.

3. Maintain documentation of hazardous waste training for all required employees.

Received by:

Inspected by: R Walston
Hazardous Materials Compliance Division

Samples taken? Yes / No
Photos taken? Yes / No

Page____ **of**____

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 184 of 463]

County of Santa Clara
Health Department

2220 Moorpark Avenue
San Jose, California 95128

FILE

August 13, 1992 CERTIFIED MAIL P 347 433 764

Charles Burton, President
Carlsen Motor Cars, Inc.
1730 Embarcadero Rd.
Palo Alto, CA 94303

NOTICE OF VIOLATION AT: Carlsen Motor Cars, Inc.
1730 Embarcadero Rd., Palo Alto EPA#CAD982346363

Dear Mr. Burton:

On August 11, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Carlsen Motor Cars, Inc. must correct all deficiencies noted on the official inspection form by the dates stipulated. Tom Mountain, acting as a representative for this facility, signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of the violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Robert Holston at (408) 299-6930.

Sincerely,

Robert Holston

Robert Holston R.E.H.S.
Hazardous Materials Specialist

Robert Wiechert

Robert Wiechert R.E.H.S.
Supervising Hazardous Materials Specialist

RG:RW:wr

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health
Tom Mountain, Service Manager, Carlsen Motor Cars, Inc.

Board of Supervisors: Michael M. Honda, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R. Reed

RW

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Carlsen Motor Cars Inc	EPA # CAD 982 346 363	COMPUTER # 503017
ADDRESS	1730 Embarcadero Rd Palo Alto		DATE 8-11-92 SC 1
CONTACT PERSON	Tom Mountain - Service Mgr.		HOURS 3.0 WORK AREA 611
COMPANY PRESIDENT/OWNER ETC.	Charles Burton - President		EMP # 817 DAYS GIVEN 30
COMPANY MAILING ADDRESS	Same.	1 X 3 4	ENTERED 8-13-92 BY WJ

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2,000 to $250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

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Received by: Tom Mountain Inspected by: R Holston

5184 REV. 5/92

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 186 of 463]

(06) TRAINING

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(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Carlson Motor Cars Address 1730 Embarcadero Rd Palo Alto

Received by: [signature] Inspected by: R. Holston

[10.1.24] [Cobb Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 187 of 468]

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 8-11-92

DBA/NAME Carlson Motor Cars

Comments: (See marked violations on page 1)

66262.34f Identify on container contents of temporary waste oil storage containers

66265.173 Provide cap for underground waste oil storage tank. Keep closed except during times of use.

66265.16 Establish Training Program to provide hazardous waste training to all employees handling Haz-wast. Maintain documentation of training including course content.

66265.52 Include emergency equipment locations on Contingency Plan

66262.23 & .42 Send copy of manifest to DOHS - Determine status of manifest # 90580776.

Above items to be completed within 30 days. Submit compliance verification letter to County Health Dept

Received by: [signature]

Inspected by: R. Holston

Samples taken? Yes No

Photos taken? Yes No

Page 3 of 3

2645 PAGE 2 REV 7/91

600 ✓

503012

County of Santa Clara

Health Department

Office of Toxics Enforcement
(408) 299-6930

2220 Moorpark Avenue
San Jose, California 95128

LC-01
BC-223A
P-1
21,024 KG

RECEIVED
JAN 30 1991
TOXICS
CONTROL UNIT

46.01
606

3/22

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): Carlsen Motor Cars Inc.

DBA Location Address: 1730 Embarcadero Rd. Palo Alto CA 94303

Mailing Address (if different): —

Proprietor/ Billing Name: Carlsen Motor Cars Inc.

Billing Address: N/A
(if different from mailing address)

Business Phone: 415 856-6300 Hours of Operation: 9Am -5 pm.

Contact Person: Tom Mountain Phone: 415-856-6300

Type of Business: automobile dlrship SIC Code: _____
Fee Code

EPA ID No.: CAD982346363

List any other permits you have for the storage, treatment, or disposal of hazardous waste: F TFC4.101-18F, TFC4.101-21, T174.101-24B
TFC.4.101-18D

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated	HW Business Code
[W] Recycles < 5 tons/yr. **WASTE OIL ONLY**	2212A
[✓] Generates < 5 tons/yr.	2213A
[ ] Generates 5 to < 25 tons/yr.	2213B
[ ] Generates 25 to < 50 tons/yr.	2213C
[ ] Generates 50 to < 250 tons/yr.	2213D
[ ] Generates 250 to < 500 tons/yr.	2213E
[ ] Generates 500 to < 1,000 tons/yr.	2213F
[ ] Generates 1,000 to 2,000 tons/yr.	2213G
[ ] Generates 2,000 or more tons/yr.	2213H

RBO 3/12/91

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to ensure compliance.

Charles Burton, President — 1/17/91

Signature of Owner/Operator, Title — Date

Board of Supervisors: Susanne Wilson, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R. Reed

WASTE INVENTORY FORM

Please complete the following information:

Identify all waste streams generated by your faciity. For each waste stream, identify the California Waste Code, annual quantities produced and current method of disposal for all waste manifested off site (ie., recycle (01), incineration (07), etc.) See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Waste Stream	CA Waste Code	Annual Quantity Generated		Current Disposal Method
(example) Paint waste	461	300 gal		01
Batteries		60	300	01
Crankcase oil	221	4960	41366	01
ethylene glycol	342	550	4587	01
			46,253	
			21,024 kg	

487 ÷ 2000 = 2.4T of Non-oil waste

bahate@hotmail.com
Project Atlantic 02.2014
CONFIDENTIAL

HAZARDOUS WASTE TANK SYSTEM WRITTEN ASSESSMENT TEMPORARY EXEMPTION APPLICATION

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 22 California Code of Regulations (CCR), Section 66265.192(j)

California hazardous waste regulations require that a hazardous waste tank system operated by large quantity generator or onsite hazardous waste treatment facility have a written assessment certified by professional engineer (PE) prior to being placed in service. The owner/operator of an aboveground tank system that is either RCRA-exempt or holds non-RCRA hazardous waste may apply to the local Certified Unified Program Agency (CUPA) for an extension of up to 36 months to the deadline for submittal of the written assessment. This form must be used to apply for such an extension. You should first review the Unidocs document titled "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." That document and CUPA/local HazMat agency jurisdiction and contact information are available at www.unidocs.org. Complete a separate form for each tank system. If the local CUPA and Fire Marshal authority are not the same agency, you must first obtain sign-off from the Fire Marshal or his/her authorized representative in Section 7, below, then forward the application to the CUPA.

1. Facility Name (Tank Site): Carlsen Audi EPA ID No.: CA9823462 63
   Address: 1730 Embarcadero Rd City: Palo Alto Zip: 94303
2. What is the tank volume in gallons? _____
3. What type of waste does this tank hold? ☒ Used oil; ☐ Used Antifreeze; ☐ Other *(Specify)*: _____
4. Does this tank system have secondary containment capable of containing 100% of the contents of the tank and ancillary piping volume? ☒ Yes; ☐ No.
5. Is this tank system exposed to precipitation? ☐ Yes; ☒ No. If "Yes," does the secondary containment system have sufficient capacity, in addition to that required above, to contain infiltration from a 25-year, 24-hour rainfall event? ☐ Yes; ☐ No.
6. Is the tank system secondary containment provided with a leak detection system designed and operated so that it will detect either the failure of the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours? ☐ Yes; ☒ No.
7. **FIRE MARSHAL APPROVAL: Our agency has approved the design and installation of this tank system.**

Fire Marshal or Representative's Name (Print)	Fire Marshal or Representative's Signature	Date
[illegible]	James Henrikson	4/5/13

APPLICANT CERTIFICATION: I have read the Unidocs "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." I certify that the tank system for which this exemption is being requested is an aboveground tank (i.e., 90% or more of the total system volume is above-grade) and the tank system is either RCRA-exempt or the waste it holds is a non-RCRA hazardous waste. I have attached a drawing of the layout of the tank facility (e.g., Hazardous Materials Business Plan Site Plan/Storage Map) with the location of this tank and any associated piping runs (other than vent lines and vertical fill tubes) clearly identified. I declare that the above information is correct to the best of my knowledge. I agree to comply with all applicable state laws and regulations relating to the operation and management of this tank system. I represent the: ☒ Tank Owner; ☒ Tank Operator

Exemption Requester's Name (Print)	Exemption Requester's Signature	Date
Lawrence Stamm	[signature]	4/9/13

Address: _____ City: _____ Zip: _____

Phone No.: ( ) . Fax No.: ( ) eMail: _____

This box is for CUPA use only

THIS REQUEST FOR EXEMPTION IS: ☐ Denied; ☑ Granted. Approval constitutes an exemption for the tank system described above pursuant to Title 22 CCR §66265.192(j) for a period of 36 months from the date of approval.

CUPA: SCC - HMCP Date: 6/19/13

Print Name: Mary Kae Baker Sign Name: [signature]

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 191 of 463]

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 2/27/2013

HW Generator Type: >=1,000 KG/MO.
Consent to Inspect Granted By: LAWRENCE STRONG, SERIVCE MANAGER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***Some rolling oil cart labels were faded or illegible. 55 gallon container of waste absorbent is not marked.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G320	M	**TRAINING** Personnel are not adequately trained on managing hazardous waste. ***Annual hazardous waste related training is past due.*** Provide a program of instruction that: 1) is directed by a person trained in hazardous waste management procedures; 2) teaches waste management procedures relevant to the position of each employee; and 3) ensures facility personnel are able to respond effectively to emergencies. Provide this training within 6 months of hire, and annually thereafter. [CCR 66265.16]	
G340	II	**TANK SYSTEM ASSESSMENT** Facility failed to obtain or keep on file a current and complete written hazardous waste tank system assessment. ***Used oil and antifreeze tanks have not had tank assessments conducted. Tanks were granted 3 year waiver in 2008. Either have tanks assessed according to the requirements of title 22, CCR, section 66265.192 or complete and have PA Fire Dept sign temporary exemption application (provided).*** Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265.191(a), 66265.192(h)]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Universal waste tubes and lamps were noted being stored outside without being placed in a container that would prevent breakage. THIS IS A REPEAT VIOLATION - ALSO CITED IN THE 5/3/10 INSPECTION.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	

Comments: ***General shop is clean, no liquids or staining noted on floors of work areas.***
Waste oil and antifreeze stored in double walled tanks behind service building.
Filters and absorbent materials stored in drums behind service building.
Wash rack sludge is removed from wash pit approximately each month. Placed in to 55 gallon drum adjacent to wash rack and managed as HW.

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

Inspection Date: 2/27/2013

Managed as satellite accumulation container.
Rags to Cintas, batteries to Interstate. Receipts showing pick up of cores and cloth both available.
Noted filters draining in shallow pans along walls of service area. Consolidated daily after draining to storage drums.

Reviewed consolidated manifests for disposal of oil, antifreeze, and filters for 2012 and 2013. Shipping papers indicate that facility has been a LQG for all of 2012 and 2013 (to date).
Reviewed manifests for removal of oily solids (sludge) and oily debris (pads and absorbent). Noted shipments in 2011 and 2012.
Contingency Plan contained within IIPP. Plan unchanged since review in 2010.
Training plan contained within IIPP. Plan unchanged since review in 2010.
Reviewed written tank daily inspection logs. Logs maintained for each operating day for 2011, 2012 and 2013 (to date).

PA Fire Hazmat inspection noted on 1/31/13 with no violations noted.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/29/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: LAWRENCE STRONG

Inspected By: MICKEY PIERCE - EE0010235
CA UST Inspector #8016994, Exp. 08/26/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

babato@holmanauto.com
Project Atlantic/12:02:2016 13:52
CONFIDENTIAL

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0204464
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Site Address: 1730 EMBARCADERO RD
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Consent to Inspect Granted By: LAWRENCE STRONG, SERIVCE MANAGER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0313331 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION-COMPLETED

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G320	M	**TRAINING** Personnel are not adequately trained on managing hazardous waste. ***Annual hazardous waste related training is past due.*** Provide a program of instruction that: 1) is directed by a person trained in hazardous waste management procedures; 2) teaches waste management procedures relevant to the position of each employee; and 3) ensures facility personnel are able to respond effectively to emergencies. Provide this training within 6 months of hire, and annually thereafter. [CCR 66265.16]	Scheduled 3/10/13
G340	II	**TANK SYSTEM ASSESSMENT** Facility failed to obtain or keep on file a current and complete written hazardous waste tank system assessment. ***Used oil and antifreeze tanks have not had tank assessments conducted. Tanks were granted 3 year waiver in 2008. Either have tanks assessed according to the requirements of title 22, CCR, section 66265.192 or complete and have PA Fire Dept sign temporary exemption application (provided).*** Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265.191(a), 66265.192(h)]	Pending Contact with Fire Dept.
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Universal waste tubes and lamps were noted being stored outside without being placed in a container that would prevent breakage. THIS IS A REPEAT VIOLATION - ALSO CITED IN THE 5/3/10 INSPECTION.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	Bulbs Recycled Done 3/4/13

Comments: ***General shop is clean, no liquids or staining noted on floors of work areas.***
Waste oil and antifreeze stored in double walled tanks behind service building.
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P.A. Fire Dept
James Hennicksen
494.6279

County of Santa Clara
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☐ RCRA LQG
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HAZARDOUS WASTE TANK SYSTEM WRITTEN ASSESSMENT TEMPORARY EXEMPTION APPLICATION

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 22 California Code of Regulations (CCR), Section 66265.192(j)

California hazardous waste regulations require that a hazardous waste tank system operated by large quantity generator or onsite hazardous waste treatment facility have a written assessment certified by professional engineer (PE) prior to being placed in service. The owner/operator of an aboveground tank system that is either RCRA-exempt or holds non-RCRA hazardous waste may apply to the local Certified Unified Program Agency (CUPA) for an extension of up to 36 months to the deadline for submittal of the written assessment. This form must be used to apply for such an extension. You should first review the Unidocs document titled "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." That document and CUPA/local HazMat agency jurisdiction and contact information are available at **www.unidocs.org**. Complete a separate form for each tank system. If the local CUPA and Fire Marshal authority are not the same agency, you must first obtain sign-off from the Fire Marshal or his/her authorized representative in Section 7, below, then forward the application to the CUPA.

1. Facility Name (Tank Site): Carlsen Audi EPA ID No.: CA9823462 63
   Address: 1730 Embarcadero Rd City: Palo Alto Zip: 94303
2. What is the tank volume in gallons? _____
3. What type of waste does this tank hold? ☒ Used oil; ☐ Used Antifreeze; ☐ Other *(Specify)*: _____
4. Does this tank system have secondary containment capable of containing 100% of the contents of the tank and ancillary piping volume? ☒ Yes; ☐ No.
5. Is this tank system exposed to precipitation? ☐ Yes; ☒ No. If "Yes," does the secondary containment system have sufficient capacity, in addition to that required above, to contain infiltration from a 25-year, 24-hour rainfall event? ☐ Yes; ☐ No.
6. Is the tank system secondary containment provided with a leak detection system designed and operated so that it will detect either the failure of the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours? ☐ Yes; ☒ No.
7. **FIRE MARSHAL APPROVAL: Our agency has approved the design and installation of this tank system.**

Fire Marshal or Representative's Name (Print)	Fire Marshal or Representative's Signature	Date
	James Henrikson	4/5/13

APPLICANT CERTIFICATION: I have read the Unidocs "Hazardous Waste Tank System Requirements for Large Quantity Generators and Onsite Treatment Facilities." I certify that the tank system for which this exemption is being requested is an aboveground tank (i.e., 90% or more of the total system volume is above-grade) and the tank system is either RCRA-exempt or the waste it holds is a non-RCRA hazardous waste. I have attached a drawing of the layout of the tank facility (e.g., Hazardous Materials Business Plan Site Plan/Storage Map) with the location of this tank and any associated piping runs (other than vent lines and vertical fill tubes) clearly identified. I declare that the above information is correct to the best of my knowledge. I agree to comply with all applicable state laws and regulations relating to the operation and management of this tank system. I represent the: ☐ Tank Owner; ☐ Tank Operator

Exemption Requester's Name (Print)	Exemption Requester's Signature	Date

Address: _____ City: _____ Zip: _____

Phone No.: ( ) _____ Fax No.: ( ) _____ eMail: _____

This box is for CUPA use only

THIS REQUEST FOR EXEMPTION IS: ☐ Denied; ☐ Granted. Approval constitutes an exemption for the tank system described above pursuant to Title 22 CCR §66265.192(j) for a period of _____ months from the date of approval.

CUPA: _____ Date: _____

Print Name: _____ Sign Name: _____

OFFICIAL NOTICE OF INSPECTION

Inspection Date: 2/27/2013

Facility ID: FA0204464
Facility Name: CARLSEN MOTOR CARS INC
Site Address: 1730 EMBARCADERO RD
PALO ALTO, CA 94303

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Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/29/2013, unless otherwise noted by the inspector.

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Received By: LAWRENCE STRONG

Inspected By: MICKEY PIERCE - EE0010235
CA UST Inspector #8016994, Exp. 08/26/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 4/5/2013

Printed Name of Owner/Operator: Ken A Burton — Title: General Manager

bbrown@holmanauto.com
Project Atlantic/12:02:24 PM/1.5.5
CONFIDENTIAL

Fax

To:	Erin Chin	**From:**	Margaret Zittle
Fax:	(650) 494-3531	**Pages:**	14 (including cover page)
Phone:	(650) 329-2514	**Date:**	12/19/2013
Re:	Public Records Request	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** **Please Reply** ☐ **Please Recycle**

Hi Erin,

Here is information we have on the site address at 1730 Embarcadero Road, Palo Alto. I have included any Industrial Waste discharge and violation information.

Let me know if you need any further information.

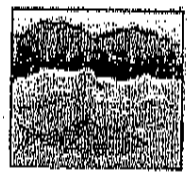
Best regards,

Margaret Zittle

habate@helmanauto.com
Project Atlantic 12:02:2016 13:52
CONFIDENTIAL

Regional Water Quality Control Plant

Operated by the City of Palo Alto
for the East Palo Alto Sanitary District,
Los Altos, Los Altos Hills, Mountain View,
Palo Alto, and Stanford



INDUSTRIAL WASTE DISCHARGE PERMIT APPLICATION
(FOR DISCHARGE TO THE SANITARY SEWER SYSTEM)
VEHICLE SERVICE FACILITIES

SECTION I. GENERAL INFORMATION

Facility: Carlsen Audi
(Name)

Address: 1730 Embarcadero Road
(Street)
Palo Alto (City) 94303 (Zip)

Name of Business Owner: Charles Burton

Address of Owner: 1730 Embarcadero Road
(Street)

Palo Alto (City) 94303 (Zip)

Person Responsible for Site: Lawrence Strong

Phone: (650) 856-6300

Email Address: lawrence.strong@carlsenaudi.com

Title: Manager X Vice President/ ___ Other: ___

Number of Employees: 75 **Number of Service Bays:** 15

What is the monthly water usage at this Facility? (from City water bill)

___ Gal/Month 37 Units (CCF)/Month

Please Check the Activities Carried out at your Facility:

___Air Conditioning Repair	___Fuel Dispensing	X Tire Sales/Repair
X Battery Sales/Recycling	___Machining	___Transmission Repair
___Body Repair	___Muffler Repair/Sales	X Tune-ups
X Brake Repair	___Painting	X Vehicle Washing
___Engine Cleaning	___Parts Cleaning	___Other:___
X Engine Repair	___Radiator Repair	

Pleasanton@mailaud.com Direct Line 1-877-210-3616 13:52 CONFIDENTIAL

SECTION III. TREATMENT SYSTEM

What type of treatment system, if any, does your facility have? (For example: oil/water separator, gravity settling, precipitation, filtration, evaporators, solvent recycling unit, water recycling unit, etc.).

oil/water seperator in carwash dept

Are all process wastestreams treated?

X YES ___ NO

If NO, which wastestreams are not treated and why?

SECTION IV. CERTIFICATION

I certify, under penalty of law, that the wastes for which this discharge application is being filed do not constitute hazardous waste as defined in either Federal or State regulations. I am personally qualified to make this certification or I have consulted with a qualified professional who is qualified to make this certification.

I have personally examined and am familiar with the information submitted in this application, and I hereby certify under penalty of law that this information was obtained in accordance with applicable requirements. Moreover, based on my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Lawrence Strong

Name (type or print) Authorized Representative

Signature 5/12

Date

Regional Water Quality Control Plant

Operated by the City of Palo Alto
for the East Palo Alto Sanitary District,
Los Altos, Los Altos Hills, Mountain View,
Palo Alto, and Stanford

FILE COPY

May 30, 2012

Lawrence Strong
Carlsen Audi
1730 Embarcadero Road
Palo Alto, CA 94303

Dear Mr. Strong:

Enclosed is the Vehicle Service Facility Discharge Permit #2006 for Carlsen Audi located at 1730 Embarcadero Road, Palo Alto. This permit is valid for five years and allows the discharge of vehicle wash water to the sanitary sewer. Please be advised that all wastewater must pass through the sampling location.

In addition, please be advised that if you plan to make any changes in your facility's plumbing, you must receive prior approval from the Building Department. The following list outlines specific requirements of your industrial waste permit.

- Report any violation with 24 hours of your knowledge;
- Visually inspect the oil/water separator on a montbly basis;
- Sample the oil/water separator in June and December for Copper and Lead;
- Clean the oil/water separator thoroughly on a quarterly basis;
- Keep a record of the sump inspection/cleaning activities on the attached log.

Please call me at (650) 329-2514 if you have any questions or comments regarding this permit.

Sincerely,

Margaret Zittle

Margaret Zittle, Engineer Technician III
Regional Water Quality Control Plant

ec: Kirsten Struve, Manager
Environmental Control Program

Regional Water Quality Control Plant

Operated by the City of Palo Alto
for the East Palo Alto Sanitary District,
Los Altos, Los Altos Hills, Mountain View,
Palo Alto, and Stanford

VEHICLE SERVICE FACILITY DISCHARGE PERMIT

Discharger: **CARLSEN AUDI** Permit Number: **2006**
Facility Address: **1730 EMBARCADERO ROAD**
PALO ALTO, CA 94303

This Vehicle Service Discharge Permit is granted to the above facility to discharge treated vehicle service wastewater and domestic waste to the City of Palo Alto sewer collection system in compliance with the City of Palo Alto Sewer Use Ordinance Chapter 16.09, any applicable provisions of Federal or State law and regulations, and in accordance with all provisions set forth herein. In addition to the Specific Permit Conditions (Attachment 1), the discharger's attention is specifically directed to Attachment 2 (Standard Permit Conditions) of this permit, which refers to certain provisions of City of Palo Alto Municipal Code, Chapter 16.09. Violation of the conditions set forth herein may result in civil and criminal penalties as described in Chapter 16.09.255 and 16.09.270, but not limited to civil liability of $25,000 per day.

This permit is issued to **Carlsen Audi** in accordance with the application filed on **May 14, 2012** with the Palo Alto Regional Water Quality Control Plant (RWQCP) and in conformity with plans, specifications, and other data submitted in support of the above application. This permit is not transferable without submission of a new discharge permit application and written consent of the superintendent.

Original Issuance Date: **April 9, 1993**
Effective Date: **June 1, 2012**
Expiration Date: **May 1, 2017**

Ken Torke, Manager
Watershed Protection Program

Attachments:
1. Specific Permit Conditions
2. Standard Conditions
3. Sampling Location Diagram
4. Inspection/Maintenance Log Form

Attachment 1
SPECIFIC PERMIT CONDITIONS

Part A. Discharge Conditions

1. Discharge Rate

The discharge rate from this facility shall not exceed a total flow rate of 1,000 gallons per day. Any increase in either discharge rate from this facility requires the prior approval of the Palo Alto Regional Water Quality Control Plant (RWQCP).

Part B. Sampling Location

The designated sampling point is located at the last stage of the oil/water separator prior to discharge to the sanitary sewer. The designated sampling point is labeled Sampling Point "1" on the attached sampling point diagram (Attachment 3).

Part C. Effluent Limitations

During the term of this permit, the discharge from this facility shall not exceed the following effluent limitations at sampling point "1":

Applicable Effluent Limits*

PARAMETER	INSTANTANEOUS MAXIMUM	PARAMETER	INSTANTANEOUS MAXIMUM
Arsenic	0.10	Silver	0.25
Beryllium	0.75	Zinc	4.00
Cadmium	0.10	Fluoride	65.0
Chromium (total)	2.00	Formaldehyde	5.00
Copper	2.00	Oil & Grease	200.0
Cyanide	1.00	Phenols	1.00
Lead	0.50	TTO**	1.00
Mercury	0.01	pH	5.0-11.0
Nickel	0.50	Susp. Solids	3,000
Selenium	1.00		

*All limits are given in mg/L except for pH.
**TTO=Total Toxic Organics

Part D. Monitoring and Maintenance

1. Sampling Frequency

The facility operator shall conduct sampling according to the schedule provided in the following table:

PARAMETER	SAMPLING FREQUENCY
Copper	June and December
Lead	June and December

Revisions to the sampling frequency may be considered based on performance.

Part E. Treatment System

1. Treatment System

The facility operator shall operate and maintain the oil/water separator specified in the permit application.

2. Visual Inspection

The facility operator shall conduct a visual inspection of the oil/water separator a minimum of **once per month** to ensure that the system is operating properly and to determine if cleaning is necessary. A written log/record of the inspections shall be kept on the attached Inspection/Maintenance Log Form, Attachment #4. Inspection dates, observations, and any actions or cleaning required shall be logged.

3. Cleaning/Maintenance

The facility operator shall clean and maintain the oil/water separator a minimum of **once per quarter**, or more frequently if suggested by a visual inspection. A written log/record of the cleaning/maintenance events shall be kept on the attached Inspection/Maintenance Log Form, Attachment #4. Cleaning/maintenance dates, observations, and any further actions required shall be logged.

Part F. Reporting

1. Noncompliance Reporting

If the results of any sampling analysis indicates that the discharge has exceeded the allowable limits, the facility operator must:

i. Verbally inform the RWQCP of the violation within **24 hours** of the dischargers knowledge of the violation.

ii. Submit a written report to the RWQCP, within **fifteen** working days of the discharger's knowledge of the noncompliance, explaining the following: the nature, volume, and duration of the violation; and mitigation measures taken to correct the noncompliance and prevent reoccurrence.

2. Spill Reporting

The facility operator shall immediately notify the RWQCP by phone, at 650-329-2598 (24 hour number), in the event of a spill and discharge to either the storm or sanitary sewer system. In addition, the facility operator shall submit a written report to the RWQCP, within **fifteen** days of the discharger's knowledge of the noncompliance, explaining the following: the nature, volume, and duration of the violation; and mitigation measures to correct the noncompliance and prevent reoccurrence.

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16.09.265	Enforcement: Administrative Civil Penalties
16.09.270	Enforcement: Judicial Civil Penalties
16.09.275	Damage to Facilities
16.09.280	City Right to Terminate Discharge

SAMPLE CHAIN OF CUSTODY AND ANALYSIS REPORT

Regional Water Quality Control Plant
Operated by the City of Palo Alto
2501 Embarcadero Way, Palo Alto, CA 94303
Phone: 1-650-329-2598 Fax: 1-650-494-3531

Date: 12/19/2013

To: CARLSEN AUDI
1730 EMBARCADERO ROAD

PALO ALTO CA 94303
attention: *MR. LAWRENCE STRONG*

Sample ID: **20061298**
Permit No: **2006**
Sampling Location: **1**
Sampling Type: **GR**
Flow Rate (gpd) : **1000**

Location : **SECOND STAGE SUMP**

Activity	Date	Time	By	No Of Containers	pH	Remarks
PICKUP	10/12/2006	9:30 AM	MZ	1		
PRESERVED	10/12/2006	3:00 PM	MZ	1		
DELIVERED	10/13/2006	8:30 AM	MZ	1		

Parameter	Result	Detect Limit	Limits Local	Special	Fed Max	Fed 30D	Fed 4D
Cu	3.36	0.012	* 2				
Ni	0.066	0.0006	0.5				
Pb	0.149	0.0008	0.5				
Zn	2.82	0.05	4				

Notes: *All values in mg/l except for pH, Specific Conductivity(uS/cm) and flow rate(g/d)*
"" denotes violation*
ND denotes "less than detection limit"
gpd = gallons per day
Flow Rate: (D)efault, (C)alculated.

GR = Grab Sample, CONT_pH = Continuous pH Sample,
DI = Discrete Sample, FP = Flow Proportional Sample,
CM nn = Composit Sample
(a sample is taken every nn minutes)

Comments:

PRODUCTION@CARLSENAUDI.COM 12/19/2013 02:20:16 PM 13.52 CONFIDENTIAL

Attachment 2

STANDARD CONDITIONS

The following list of sections from Chapter 16.09 of the Palo Alto Sewer Use Ordinance have particular application to the Permit and are incorporated therein by reference:

Section	TITLE
16.09.005	Purpose and Applicability
16.09.010	Definitions
16.09.020	Confidentiality
16.09.030	Limitation on Point of Discharge
16.09.035	Prohibitions
16.09.040	Standards
16.09.080	Industrial Waste Discharge Permit
16.09.085	Industrial Waste Discharge Permit Procedures
16.09.095	Modification, Suspension or Revocation of Industrial Waste Discharge Permit
16.09.100	Permit Issuance, Denial, Modification, Revocation, or Suspension Hearing
16.09.105	Waste Sampling Locations
16.09.110	Discharger Monitoring
16.09.115	Prohibition against Dilution
16.09.120	Discharger Self-Monitoring
16.09.130	Compliance with the Pretreatment Requirements
16.09.135	Reporting Requirements for all Permitted Dischargers
16.09.145	Certification of Reports
16.09.150	Falsification of Information
16.09.155	Date of Receipt of Reports
16.09.160	Retention of Records
16.09.165	Storm Drain System: Prohibited Discharges
16.09.185	Personnel Orientation
16.09.190	Accidental Discharge Prevention
16.09.225	Requirements for Vehicle Service Facilities
16.09.240	Enforcement: Warning
16.09.245	Enforcement: Notice of Noncompliance
16.09.255	Enforcement: Criminal Penalties
16.09.260	Enforcement: Administrative Citation
16.09.265	Enforcement: Administrative Civil Penalties
16.09.270	Enforcement: Judicial Civil Penalties
16.09.275	Damage to Facilities
16.09.280	City Right to Terminate Discharge

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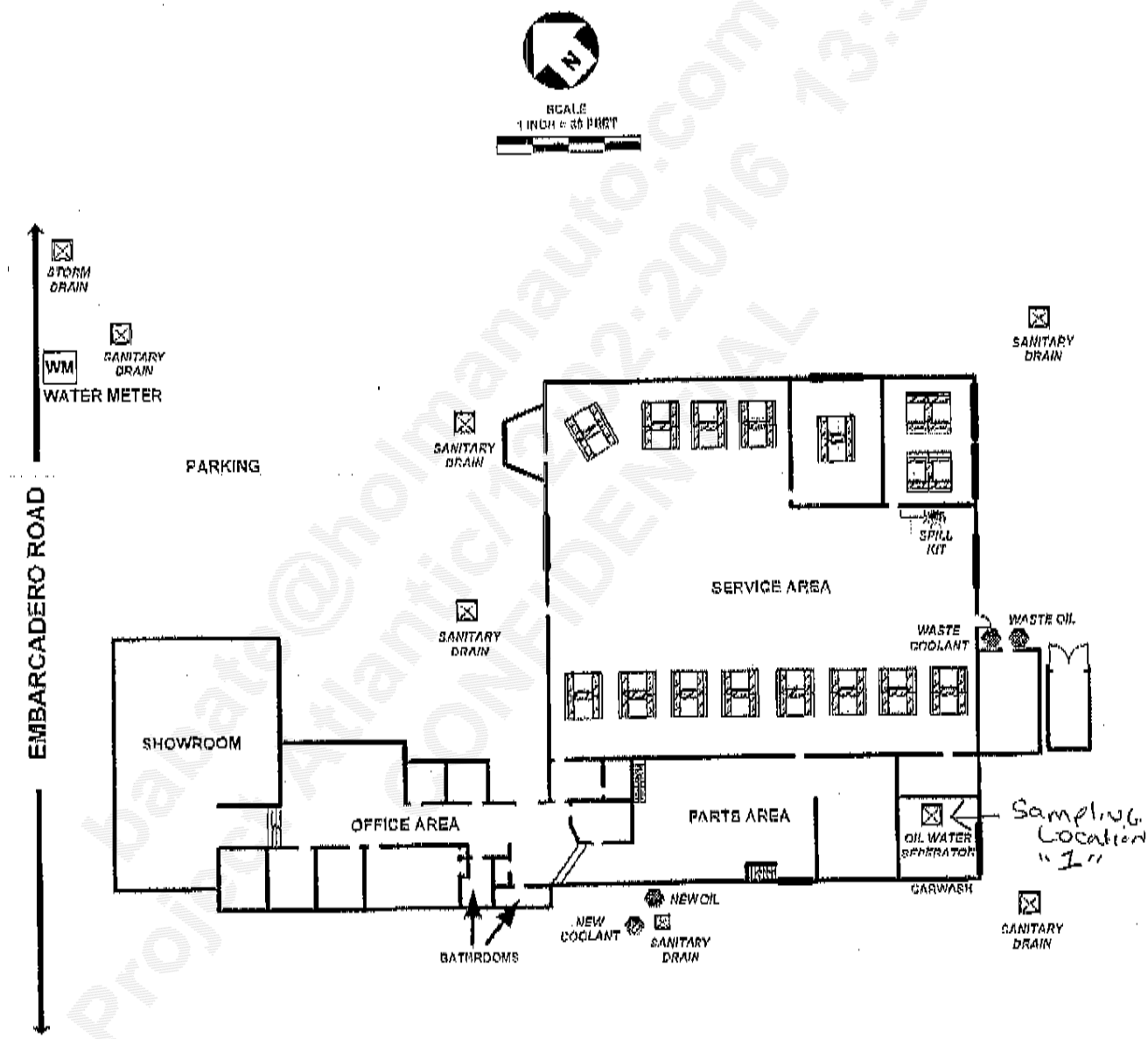
Facility Diagram
Carlsen Audi

1730 Embarcadero Road
Palo Alto, CA 94303



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Attachment #4

VEHICLE SERVICE FACILITY-TREATMENT SYSTEM

INSPECTION/MAINTENANCE LOG

DATE	VISUAL INSPECTION	CLEANING/ MAINTENANCE	OBSERVATIONS/ COMMENTS
eg. 6/17/92	eg. yes		eg. sump clogged, needs cleaning
eg. 6/18/92		eg. yes	eg. sump cleaned, sludge removed and disposed of as a hazardous waste

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SAMPLE CHAIN OF CUSTODY AND ANALYSIS REPORT

Regional Water Quality Control Plant
Operated by the City of Palo Alto
2501 Embarcadero Way, Palo Alto, CA 94303
Phone: 1-650-329-2598 Fax: 1-650-494-3531

Date: 12/19/2013

To: CARLSEN AUDI
1730 EMBARCADERO ROAD

PALO ALTO CA 94303
attention: *MR. LAWRENCE STRONG*

Sample ID: **20080139**
Permit No: **2006**
Sampling Location: **1**
Sampling Type: **GR**
Flow Rate (gpd) : **1000**

Location : **SECOND STAGE SUMP**

Activity	Date	Time	By	No Of Containers	pH	Remarks
PICKUP	4/17/2008	11:00 AM	MZ	1		
PRESERVED	4/17/2008	3:00 PM	MZ	1		
DELIVERED	4/22/2008	4:00 PM	MZ	1		

Parameter	Result	Detect Limit	Limits Local	Special	Fed Max	Fed 30D	Fed 4D
Cu	3.2	0.02	* 2				
Ni	0.049	0.01	0.5				
Pb	ND	0.05	0.5				
Zn	1.7	0.02	4				

Notes: All values in mg/l except for pH, Specific Conductivity(uS/cm) and flow rate(g/d)
"" denotes violation*
ND denotes "less than detection limit"
gpd = gallons per day
Flow Rate: (D)efault, (C)alculated.

GR = Grab Sample, CONT_pH = Continuous pH Sample,
DI = Discrete Sample, FP = Flow Proportional Sample,
CM nn = Composit Sample
(a sample is taken every nn minutes)

Comments:

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SAMPLE CHAIN OF CUSTODY AND ANALYSIS REPORT

Regional Water Quality Control Plant
Operated by the City of Palo Alto
2501 Embarcadero Way, Palo Alto, CA 94303
Phone: 1-650-329-2598 Fax: 1-650-494-3531

Date: 12/19/2013

To: CARLSEN AUDI
1730 EMBARCADERO ROAD

PALO ALTO CA 94303
attention: *MR. LAWRENCE STRONG*

Sample ID: **20070893**
Permit No: **2006**
Sampling Location: **1**
Sampling Type: **GR**
Flow Rate (gpd) : **1000**

Location : **SECOND STAGE SUMP**

Activity	Date	Time	By	No Of Containers	pH	Remarks
PICKUP	6/19/2007	1:30 PM	MZ	1		
PRESERVED	6/19/2007	3:00 PM	MZ	1		
DELIVERED	6/26/2007	11:30 AM	MZ	1		

Parameter	Result	Detect Limit	Limits Local	Special	Fed Max	Fed 30D	Fed 4D
Cu	2.52	0.012	* 2				
Ni	0.05	0.0006	0.5				
Pb	0.052	0.004	0.5				
Zn	1.24	0.05	4				

Notes: *All values in mg/l except for pH, Specific Conductivity(uS/cm) and flow rate(g/d)*
"" denotes violation*
ND denotes "less than detection limit"
gpd = gallons per day
Flow Rate: (D)efault, (C)alculated.

Comments:

GR = Grab Sample, CONT_pH = Continuous pH Sample,
DI = Discrete Sample, FP = Flow Proportional Sample,
CM nn = Composit Sample
(a sample is taken every nn minutes)

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APPENDIX D

ONE-MILE RADIUS REGULATORY DATABASE REPORT

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ENVIRONMENTAL RECORD SEARCH
"The Intelligent Choice"

RecCheck

The Standard for ASTM/AAI Radius Searches
(One Mile Environmental Records Search, Exceeds ASTM 1527/1528 and EPA All Appropriate Inquiry)

Report Results

REPORT RESULTS

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Site Location:

1730 Embarcadero Road
Palo Alto, CA 94303
(N 37-26-58, W 122-7-5) NAD83

EXECUTIVE SUMMARY

INFORMATION ON THE REQUESTED LOCATION

Site Address:	1730 Embarcadero Road Palo Alto, CA 94303
Client Project Name / Number:	N/A 7555
Coordinates:	N 37-26-58, W 122-7-5 (NAD 83) 37.449544, -122.117988
Date of Report	January 13, 2014
ERS Project Number:	2104643364
Subject Site Listed on the following lists:	Multiple Agency Lists
Subject Site Listed as Map ID#:	1,1,1,1,1,1
USGS 7.5 Minute Quad Map:	Mountain View
Township, Section and Range:	Township: 05S Range: 02W Section: 31 Baseline: Mt. Diablo
Site Elevation: **(feet above mean sea level)**	22
Flood Zone: **(FEMA Q3 Digital Data)**	Panel:
Fire Insurance Map Coverage:	No
Radon Information:	EPA Radon Zone: 2 For County: 5.5% of homes predicted to be over 4 Pico Curies/Liter For zip code 94303 Number of tests per zip code: 11 Number of tests where radon is > 4 pCi/L: 0 Percentage of test where radon is > 4 pCi/L: 0.00%
Search Radius Expansion Size: **(In Miles)**	0
Soil Type: **(USGS STATSGO Data)**	NOVATO 0% to 2% slopes, 21% of total NOVATO 0% to 2% slopes, 7% of total REYES 0% to 2% slopes, 6% of total REYES 0% to 2% slopes, 17% of total REYES 0% to 2% slopes, 23% of total CLEAR LAKE 0% to 2% slopes, 2% of total OMNI 0% to 2% slopes, 1% of total URBAN LAND 0% to 2% slopes, 1% of total TAMBA 0% to 2% slopes, 15% of total HAIRE 2% to 9% slopes, 2% of total EGBERT 0% to 2% slopes, 1% of total MARVIN 0% to 2% slopes, 1% of total PESCADERO 0% to 2% slopes, 1% of total PESCADERO 0% to 2% slopes, 1% of total OMNI 0% to 2% slopes, 1% of total

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Zip Codes Searched for "Not Mapped" Sites:	Not Researched
Occurrence Count: (Mapped / Not Mapped)	105 / Not Researched

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SUMMARY OF OCCURRENCES

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
1	20667 CARLSEN MOTOR CARS INC	1730 EMBARCADERO RD PALO ALTO, CA	CUPA-CA	Listed	Subject Site	4 ft
1	9246 Carlsen Motor Cars	1730 Embarcadero Rd Palo Alto, CA	Hist-Auto Dealers	Listed	Subject Site	4 ft
1	100421 CARLSEN AUDI	1730 EMBARCADERO RD Palo Alto, CA	Hist-Auto Dealers	Listed	Subject Site	4 ft
1	T0608502032 Carlsen Motors	1730 Embarcadero Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	Subject Site	4 ft
1	10829 CARLSEN PORSCHE AUDI INC	1730 EMBARCADERO RD PALO ALTO, CA	Hist-UST	Listed	Subject Site	4 ft
1	10830 CARLSEN PORSCHE AUDI INC	1730 EMBARCADERO RD PALO ALTO, CA	Hist-UST	Listed	Subject Site	4 ft
2	CAD982346363 CARLSEN MOTOR CARS INC	1730 E EMBARCADERO PALO ALTO, CA	HWIS-CA	Listed	0.06 miles NW	4 ft
3	126527 MERRILL CORP	1731 EMBARCADERO RD Palo Alto, CA	Hist-Printers	Listed	0.07 miles NW	0 ft
4	T10000000584 ANDERSON HONDA	1766 EMBARCADERO ROAD PALO ALTO, CA	SLIC-Open-CA	Open - Site Assessment	0.09 miles NE	4 ft
4	20680 ANDERSON HONDA	1766 EMBARCADERO RD PALO ALTO, CA	CUPA-CA	Listed	0.09 miles NE	4 ft
4	110006476330 ANDERSON HONDA ISUZU	1766 EMBARCADERO RD PALO ALTO, CA	FRS-US	Listed	0.09 miles NE	4 ft
4	95689 Anderson Honda	1766 Embarcadero Rd Palo Alto, CA	Hist-Auto Dealers	Listed	0.09 miles NE	4 ft
4	100517 ANDERSON HONDA SVC	1766 EMBARCADERO RD Palo Alto, CA	Hist-Auto Dealers	Listed	0.09 miles NE	4 ft
4	217468 Honda Auto Dealer	1766 Embarcadero Rd Palo Alto, CA	Hist-Auto Dealers	Listed	0.09 miles NE	4 ft
4	CAD982014227 ANDERSON HONDA ISUZU	1766 EMBARCADERO RD PALO ALTO, CA	RCRA-NON-US	Listed	0.09 miles NE	4 ft
4	T0608501363 Stanford Auto Plaza	1766 Embarcadero Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.09 miles NE	4 ft
4	T0608502336 Stanford Honda	1766 Embarcadero Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.09 miles NE	4 ft
4	A2E8269C-T0608501363 Stanford Auto Plaza	1766 Embarcadero Rd Palo Alto, CA	Hist-CA	No Longer Listed	0.09 miles NE	4 ft

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
4	B15F2599-T10000000584 ANDERSON HONDA	1766 EMBARCADERO ROAD PALO ALTO, CA	Hist-CA	No Longer Listed	0.09 miles NE	4 ft
4	BE9C5365-CAD982014227 ANDERSON HONDA ISUZU	1766 EMBARCADERO RD PALO ALTO, CA	Hist-US	No Longer Listed	0.09 miles NE	4 ft
5	110006478338 ALZA CORP *D	2465 FABER PL EAST PALO ALTO, CA	FRS-US	Listed	0.1 miles NE	0 ft
5	CAD982413353 ALZA CORPORATION	2465 FABER PLACE PALO ALTO, CA	RCRA-NON-US	Listed	0.1 miles NE	0 ft
5	13588 COLLAGEN CORPORATION	2500 FABER PLACE PALO ALTO, CA	Hist-UST	Listed	0.1 miles NE	0 ft
5	13589 COLLAGEN CORPORATION	2500 FABER PLACE PALO ALTO, CA	Hist-UST	Listed	0.1 miles NE	0 ft
5	BE9C5365-CAD982413353 ALZA CORPORATION	2465 FABER PLACE PALO ALTO, CA	Hist-US	No Longer Listed	0.1 miles NE	0 ft
5	CAD982006892 COHESION TECHNOLOGIES	2500 FABER PL PALO ALTO, CA	HWIS-CA	Listed	0.1 miles NE	0 ft
6	CAD980815187 MATHEWS-CARLSEN BODY WORK	2480 FABER AVE. PALO ALTO, CA	HWIS-CA	Listed	0.1 miles NE	0 ft
6	CAL000321614 MATHEWS-CARLSEN BODY WORKS INC	2480 FABER PL PALO ALTO, CA	HWIS-CA	Listed	0.1 miles NE	0 ft
7	BAY AQMD-SCL-16315 MATHEWS CARLSEN BODY WORKS	2480 FABER PLACE PALO ALTO, CA	Air-CA	Listed	0.1 miles NE	0 ft
7	20679 MATHEWS CARLSEN BODY WORKS	2480 FABER PL PALO ALTO, CA	CUPA-CA	Listed	0.1 miles NE	0 ft
7	110001191852 MATHEWS CARLSEN BODY WORKS	2480 FABER PLACE PALO ALTO, CA	FRS-US	Listed	0.1 miles NE	0 ft
8	0403827 Curtner Pit	2435 Faber Place PALO ALTO, CA	MINES-US	Abandoned	0.1 miles NE	0 ft
9	CAL000159770 DUKE SCIENTIFIC CORPORATION	2463 FABER PALO ALTO, CA	HWIS-CA	Listed	0.11 miles NE	0 ft
10	CAL000022427 COLLAGEN CORPORATION	2455 FABER PLACE PALO ALTO, CA	HWIS-CA	Listed	0.11 miles NE	0 ft

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
10	CAL000187836 COHESION TECHNOLOGIES	2455 FABER PLACE PALO ALTO, CA	HWIS-CA	Listed	0.11 miles NE	0 ft
11	110002410524 PALO ALTO SANITATION COMPANY	2000 GENG ROAD PALO ALTO, CA	FRS-US	Listed	0.11 miles NW	0 ft
11	CAD981688823 PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA	RCRA-NON-US	Listed	0.11 miles NW	0 ft
11	T10000002964 PASCO	2000 Geng Road Palo Alto, CA	SLIC-Closed-CA	Completed - Case Closed	0.11 miles NW	0 ft
11	A647436E-T10000002964 PASCO	2000 Geng Road Palo Alto, CA	Hist-CA	No Longer Listed	0.11 miles NW	0 ft
11	8ECD56B2-T10000002964 PASCO	2000 Geng Road Palo Alto, CA	Hist-CA	Open - Site Assessment	0.11 miles NW	0 ft
11	BE9C5365-CAD981688823 PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA	Hist-US	No Longer Listed	0.11 miles NW	0 ft
12	CAL000322146 CARDIODX INC	2500 FABER PL PALO ALTO, CA	HWIS-CA	Listed	0.12 miles E	-6 ft
13	80285 ATEMPO INC	2465 E BAYSHORE RD 400 Palo Alto, CA	Hist-Printers	Listed	0.12 miles SW	0 ft
13	80286 ACCOMPLICE	2479 E BAYSHORE RD Palo Alto, CA	Hist-Printers	Listed	0.12 miles SW	0 ft
13	80287 BRAND MAIL SOLUTIONS	2483 E BAYSHORE RD 210 Palo Alto, CA	Hist-Printers	Listed	0.12 miles SW	0 ft
13	91098 Atempo Inc	2465 E Bayshore Rd Palo Alto, CA	Hist-Printers	Listed	0.12 miles SW	0 ft
14	110002318279 COLLAGEN CORP	2455 FABER PL. PALO ALTO, CA	FRS-US	Listed	0.12 miles E	-3 ft
14	126528 BOWNE FINANCIAL PRINT	2455 FABER PL Palo Alto, CA	Hist-Printers	Listed	0.12 miles E	-3 ft
15	CAL000122523 GVO INCORPORATED	2370 WATSON COURT PALO ALTO, CA	HWIS-CA	Listed	0.12 miles SW	4 ft
16	CAL000312778 AVIIR	2463 FABER PL PALO ALTO, CA	HWIS-CA	Listed	0.12 miles E	-3 ft
17	110006467974 MICROELECTRONICS TECHNOLOGY CORP	2446 WATSON COURT PALO ALTO, CA	FRS-US	Listed	0.13 miles SW	4 ft
17	CAD085310928 MICROELECTRONICS TECHNOLOGY CORP	2446 WATSON CT PALO ALTO, CA	RCRA-NON-US	Listed	0.13 miles SW	4 ft

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
17	BE9C5365-CAD085310928 MICROELECTRONICS TECHNOLOGY CORP	2446 WATSON CT PALO ALTO, CA	Hist-US	No Longer Listed	0.13 miles SW	4 ft
18	BAY AQMD-SCL-18285 CARDIO DX	2500 FABER PLACE PALO ALTO, CA	Air-CA	Listed	0.13 miles E	-6 ft
18	20681 CARDIODX INC	2500 FABER PL PALO ALTO, CA	CUPA-CA	Listed	0.13 miles E	-6 ft
18	110054244876 CARDIO DX	2500 FABER PLACE PALO ALTO, CA	FRS-US	Listed	0.13 miles E	-6 ft
18	CAD982006892 COHESION TECHNOLOGIES INC	2500 FABER PL PALO ALTO, CA	RCRA-NON-US	Listed	0.13 miles E	-6 ft
18	T0608500443 COLLAGEN INC	2500 FABER PL PALO ALTO, CA	LUST-Closed-CA	Completed - Case Closed	0.13 miles E	-6 ft
18	BE9C5365-CAD982006892 COHESION TECHNOLOGIES INC	2500 FABER PL PALO ALTO, CA	Hist-US	No Longer Listed	0.13 miles E	-6 ft
18	72D096EE-CAD982006892 COHESION TECHNOLOGIES INC	2500 FABER PL PALO ALTO, CA	Hist-US	Listed	0.13 miles E	-6 ft
19	10782 CARL R CARLSEN INC	1766 EMBARCADERO ROAD PALO ALTO, CA	Hist-UST	Listed	0.13 miles NE	0 ft
19	10783 CARL R CARLSEN INC	1766 EMBARCADERO ROAD PALO ALTO, CA	Hist-UST	Listed	0.13 miles NE	0 ft
19	CAC000912536 STANFORD AUTO PLAZA	1766 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.13 miles NE	0 ft
19	CAC001040304 CARL CARLSEN	1766 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.13 miles NE	0 ft
19	CAD982014227 ANDERSON HONDA	1766 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.13 miles NE	0 ft
20	CAL000316651 ARAGON SURGICAL INC	1810 EMBARCADERO RD STE B PALO ALTO, CA	HWIS-CA	Listed	0.14 miles NE	0 ft
21	CAL000167578 BERNAD HODES ADVERTISING	2100 GENG RD PALO ALTO, CA	HWIS-CA	Listed	0.14 miles NW	-3 ft
22	CAL000137546 PALO ALTO MEDICAL FOUNDATION	2452 WATSON CT PALO ALTO, CA	HWIS-CA	Listed	0.14 miles SW	4 ft

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
23	CAL000273024 COAPT SYSTEMS INC	1820 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.16 miles NE	0 ft
24	80280 TACIT SOFTWARE INC	2100 GENG RD Palo Alto, CA	Hist-Printers	Listed	0.16 miles NW	-3 ft
25	CAD981688823 PALO ALTO SANITATION CO	2000 GENG RD PALO ALTO, CA	HWIS-CA	Listed	0.16 miles NW	-3 ft
25	CAD982361859 PASCO	2000 GENG RD PALO ALTO, CA	HWIS-CA	Listed	0.16 miles NW	-3 ft
26	CAC001412608 EMBARCADERO CENTER	2465 E BAYSHORE PALO ALTO, CA	HWIS-CA	Listed	0.17 miles SW	-3 ft
27	CAL000329900 AUSRA INC	2585 E BAYSHORE RD PALO ALTO, CA	HWIS-CA	Listed	0.21 miles S	-3 ft
28	CAL000117573 LOCALMED	1820 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.21 miles NE	-3 ft
28	CAL000231479 ATRIONIX INC	1820 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.21 miles NE	-3 ft
29	80278 TROLLTECH INC	1860 EMBARCADERO RD Palo Alto, CA	Hist-Printers	Listed	0.24 miles NE	-3 ft
30	CAD981389489 PEARSON ELECTRONICS INC	1860 EMBARCADERO RD PALO ALTO, CA	HWIS-CA	Listed	0.24 miles NE	-3 ft
31	80281 APPSTREAM INC	2300 GENG RD Palo Alto, CA	Hist-Printers	Listed	0.24 miles NW	-9 ft
31	80282 XENSOURCE	2300 GENG RD 250 Palo Alto, CA	Hist-Printers	Listed	0.24 miles NW	-9 ft
32	T0608502123 Palo Alto Golf Course	1875 Embarcadero Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.29 miles NE	-6 ft
33	T0608500683 GOPOWER	1890 EMBARCADERO ROAD PALO ALTO, CA	LUST-Closed-CA	Completed - Case Closed	0.31 miles NE	-6 ft
34	BAY AQMD-SCL-617 PALO ALTO REGIONAL WATER QUALI	2501 EMBARCADERO WAY PALO ALTO, CA	Air-CA	Listed	0.33 miles NE	-3 ft
34	426827 PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	2501 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.33 miles NE	-3 ft
34	426828 PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	2501 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.33 miles NE	-3 ft

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
34	426829 PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	2501 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.33 miles NE	-3 ft
34	426830 PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	2501 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.33 miles NE	-3 ft
34	426831 PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	2501 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.33 miles NE	-3 ft
34	426832 PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	2501 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.33 miles NE	-3 ft
35	BAY AQMD-SCL-18015 VMWARE	2197 E BAYSHORE ROAD PALO ALTO, CA	Air-CA	Listed	0.33 miles W	-3 ft
35	T0608500996 Old Post Office Palo Alto	2197 E Bayshore Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.33 miles W	-3 ft
36	422136 CELLCO - EMBARCADERO EAST	2425 EMBARCADERO WAY PALO ALTO, CA	ICIS-FEC-US	Listed	0.34 miles NE	-6 ft
37	T10000004161 PALO ALTO AIRPORT - Palo Alto Airport	1901, 1903, 1925 Embarcadero Road Palo Alto, CA	SLIC-Open-CA	Open - Site Assessment	0.35 miles NE	-9 ft
37	BAY AQMD-SCL-4421 ROY-AERO ENTERPRISE LLC	1901 EMBARCADERO RD, SUITE 101 PALO ALTO, CA	Air-CA	Listed	0.35 miles NE	-9 ft
37	T0608599114 PALO ALTO AIRPORT - PALO ALTO AIRPORT	1901 EMBARCADERO RD. PALO ALTO, CA	LUST-Closed-CA	Completed - Case Closed	0.35 miles NE	-9 ft
38	BAY AQMD-SCL-14943 CITY OF PALO ALTO	1925 EMBARCADERO ROAD PALO ALTO, CA	Air-CA	Listed	0.35 miles NE	-6 ft
39	T0608501852 US Post Office	2085 E Bayshore Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.42 miles NW	0 ft
39	T0608547252 UNITED STATES POSTAL SERVICE (USPS)	2085 EAST BAYSHORE ROAD PALO ALTO, CA	LUST-Closed-CA	Completed - Case Closed	0.42 miles NW	0 ft
40	T0608500534 Dyna Bell	151 Laura Ln Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.43 miles NW	0 ft
41	T0608501248 Shell	1161 Embarcadero Rd Palo Alto, CA	LUST-Closed-CA	Completed - Case Closed	0.46 miles SW	7 ft

MAP ID #	ID/NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
42	T10000004214 MOON DRY CLEANERS	2125 Saint Francis Drive Palo Alto, CA	SLIC-Open-CA	Open - Remediation	0.49 miles W	0 ft
43	43490053 PALO ALTO MUNICIPAL SANITARY LANDFILL	2380 EMBARCADERO RD PALO ALTO, CA	Cal Eval-Hist	Listed	0.49 miles NE	0 ft
43	L10008699117 PALO ALTO LANDFILL	2380 Embarcadero Road PALO ALTO, CA	SLIC-Open-CA	Open	0.49 miles NE	0 ft
43	L10008699117 PALO ALTO LANDFILL	2380 EMBARCADERO ROAD PALO ALTO, CA	Land Disposal-CA	OPEN	0.49 miles NE	0 ft
43	CAD980637029 PALO ALTO MUNI REFUSE DSPL AREA	2380 EMBARCADERO RD PALO ALTO, CA	CERCLIS-Archived-US	NFR	0.49 miles NE	0 ft

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HIGH RISK OCCURRENCES IDENTIFIED IN REQUESTED SEARCH RADIUS*

LIST SEARCHED	DISTANCE SEARCHED (IN MILES)	OCCURRENCES FOUND
Cal Eval-Hist	0.5	1
Cal Military Active	1	0
Cal School Active	0.5	0
Cal State Response Active	1	0
Cal Superfund Active	1	0
Cal VCP Active	0.5	0
CERCLIS-US	0.5	0
CHMIRS-CA	0.25	0
County-Lust-Open-CA	0.5	0
Delisted-NPL-US	1	0
Historical-CA	0.5	0
LUST-Open-CA	0.5	0
NPL-US	1	0
RESPONSE-CA	0.25	0
ROD-US	0.5	0
SLIC-Open-CA	0.5	4
SML-CA	0.5	0
Tribal-LUST-Open	0.5	0
WIP-Active	0.5	0

* For the purposes of this report, "high risk" occurrences are those that have known contamination and have not received a "case closed" or "no further action" status from the agency that maintains the records.

DATABASE OCCURRENCE SUMMARY

FEDERAL ASTM/AAI DATABASES							
LIST SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125	0.25	0.5	1.0	TOTAL
BF-US	0.5	0	0	0	0	-	0
Cerclis-Archived-US	0.5	0	0	0	1	-	1
CERCLIS-US	0.5	0	0	0	0	-	0
Controls-US	0.5	0	0	0	0	-	0
Delisted-NPL-US	1	0	0	0	0	0	0
ERNS-US	0.25	0	0	0	-	-	0
Hist-US-EC	0.5	0	0	0	0	-	0
Hist-US-IC	0.5	0	0	0	0	-	0
HMIS-US	0.25	0	0	0	-	-	0
LIENS-US	0.5	0	0	0	0	-	0
NPL-US	1	0	0	0	0	0	0
RCRA-COR-US	1	0	0	0	0	0	0
RCRA-NON-US	0.25	0	5	0	-	-	5
RCRA-TSD-US	0.5	0	0	0	0	-	0
RCRA-US	0.25	0	0	0	-	-	0
Tribal-LUST-Closed	0.5	0	0	0	0	-	0
Tribal-LUST-Open	0.5	0	0	0	0	-	0
Tribal-UST	0.25	0	0	0	-	-	0

STATE ASTM/AAI DATABASES							
LIST SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125	0.25	0.5	1.0	TOTAL
Cal Eval-Hist	0.5	0	0	0	1	-	1

STATE ASTM/AAI DATABASES

LIST SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125	0.25	0.5	1.0	TOTAL
Cal Eval-Hist NFA	0.5	0	0	0	0	-	0
Cal Military Active	1	0	0	0	0	0	0
Cal Military NFA	0.5	0	0	0	0	-	0
Cal Military Other	1	0	0	0	0	0	0
Cal School Active	0.5	0	0	0	0	-	0
Cal School NFA	0.5	0	0	0	0	-	0
Cal School Other	0.5	0	0	0	0	-	0
Cal State Response Active	1	0	0	0	0	0	0
Cal State Response NFA	0.5	0	0	0	0	-	0
Cal State Response Other	0.5	0	0	0	0	-	0
Cal Superfund Active	1	0	0	0	0	0	0
Cal Superfund NFA	1	0	0	0	0	0	0
Cal Superfund Other	1	0	0	0	0	0	0
Cal VCP Active	0.5	0	0	0	0	-	0
Cal VCP NFA	0.5	0	0	0	0	-	0
Cal VCP Other	0.5	0	0	0	0	-	0
CHMIRS-CA	0.25	0	0	0	-	-	0
Controls-CA	0.5	0	0	0	0	-	0
County-Landfills	0.5	0	0	0	0	-	0
County-Lust-Closed-CA	0.5	0	0	0	0	-	0
County-Lust-Open-CA	0.5	0	0	0	0	-	0
CUPA-CA	0.25	1	3	0	-	-	4
HazWaste-CA	0.25	0	0	0	-	-	0
Hist-Controls-CA	0.5	0	0	0	0	-	0
Hist-UST	0.25	2	4	0	-	-	6
HWIS-CA	0.25	0	16	8	-	-	24
Land Disposal-CA	0.5	0	0	0	1	-	1
LUST-Closed-CA	0.5	1	3	0	8	-	12
LUST-Open-CA	0.5	0	0	0	0	-	0
SLIC-Closed-CA	0.5	0	1	0	0	-	1
SLIC-Open-CA	0.5	0	1	0	3	-	4
SML-CA	0.5	0	0	0	0	-	0
SWIS-CA	0.5	0	0	0	0	-	0
UST-CA	0.25	0	0	0	-	-	0
UST-County-CA	0.25	0	0	0	-	-	0
WIP-Active	0.5	0	0	0	0	-	0
WIP-Backlog	0.5	0	0	0	0	-	0
WIP-Historical	0.5	0	0	0	0	-	0

SUPPLEMENTAL DATABASES

LIST SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125	0.25	0.5	1.0	TOTAL
AFS-US	0.25	0	0	0	-	-	0
Air-CA	0.5	0	2	0	4	-	6
BioFuel-US	0.25	0	0	0	-	-	0
CDL-CA	0.25	0	0	0	-	-	0
CDL-US	0.25	0	0	0	-	-	0
CHWF-CA	0.5	0	0	0	0	-	0
CORTESE-CA	0.25	0	0	0	-	-	0
EGRID-US	0.5	0	0	0	0	-	0
FRS-US	0.25	0	7	0	-	-	7
FUDS-US	1	0	0	0	0	0	0
HAULERS-CA	0.25	0	0	0	-	-	0
Hist-CA	0.25	0	4	0	-	-	4
Hist-FIFRA-US	0.25	0	0	0	-	-	0
Historical-CA	0.5	0	0	0	0	-	0
Hist-US	0.25	0	6	0	-	-	6

SUPPLEMENTAL DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
HWT-CA	0.25	0	0	0	-	-	0
ICIS-FEC-US	0.5	0	0	0	7	-	7
ICIS-NPDES-US	0.25	0	0	0	-	-	0
MINES-US	0.25	0	1	0	-	-	1
NPDES-CA	0.25	0	0	0	-	-	0
OGW-CA	0.25	0	0	0	-	-	0
PADS-US	0.25	0	0	0	-	-	0
PCB-US	0.25	0	0	0	-	-	0
PCS-US	0.25	0	0	0	-	-	0
RADINFO-US	0.5	0	0	0	0	-	0
RESPONSE-CA	0.25	0	0	0	-	-	0
RFG-Lab-US	0.25	0	0	0	-	-	0
ROD-US	0.5	0	0	0	0	-	0
SSTS-US	0.25	0	0	0	-	-	0
SWRCY-CA	0.25	0	0	0	-	-	0
TRIS-US	0.25	0	0	0	-	-	0
TSCA-US	0.25	0	0	0	-	-	0
USGS-WaterWells	1	0	0	0	0	0	0

PROPRIETARY HISTORIC DATABASES							
LIST SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125**	**0.25**	**0.5**	**1.0**	**TOTAL**
Hist-Agriculture	0.25	0	0	0	-	-	0
Hist-Auto Dealers	0.25	2	3	0	-	-	5
Hist-Auto Repair	0.25	0	0	0	-	-	0
Hist-Chemical Manufacturing	0.25	0	0	0	-	-	0
Hist-Cleaners	0.25	0	0	0	-	-	0
Hist-Machine Shop	0.25	0	0	0	-	-	0
Hist-Manufacturing	0.25	0	0	0	-	-	0
Hist-Metal Plating	0.25	0	0	0	-	-	0
Hist-Mortuaries	0.25	0	0	0	-	-	0
Hist-Petroleum	0.25	0	0	0	-	-	0
Hist-Printers	0.25	0	6	4	-	-	10
Hist-RV-Dealers	0.25	0	0	0	-	-	0
Hist-Salvage	0.25	0	0	0	-	-	0
Hist-Service Stations	0.25	0	0	0	-	-	0
Hist-Transportation	0.25	0	0	0	-	-	0
Hist-Trucking	0.25	0	0	0	-	-	0
Hist-Vehicle-Parts	0.25	0	0	0	-	-	0

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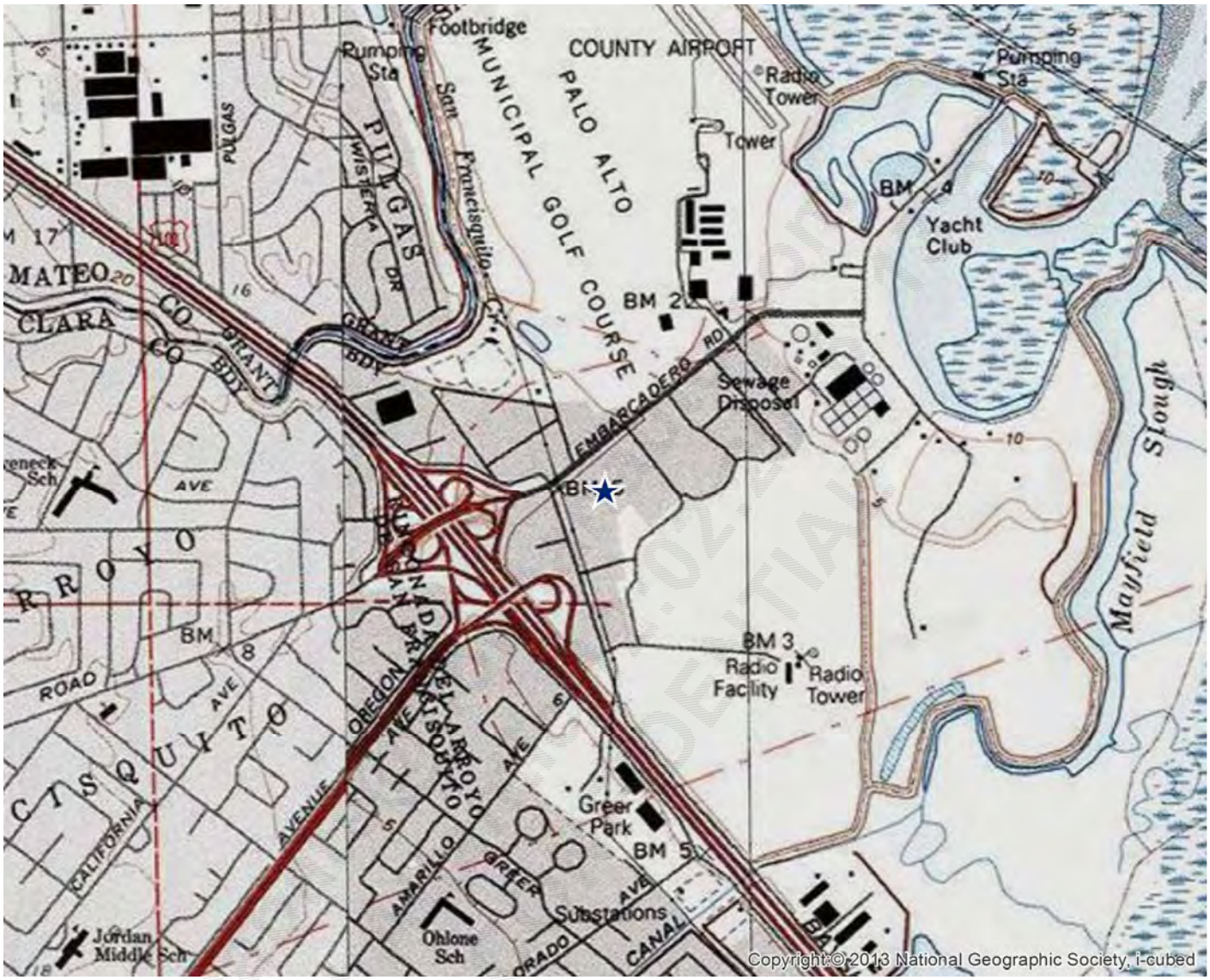


SITE LOCATION TOPOGRAPHIC MAP

N

U.S. Geological Survey. Mountain View Quadrangle, 7.5 Minute Series

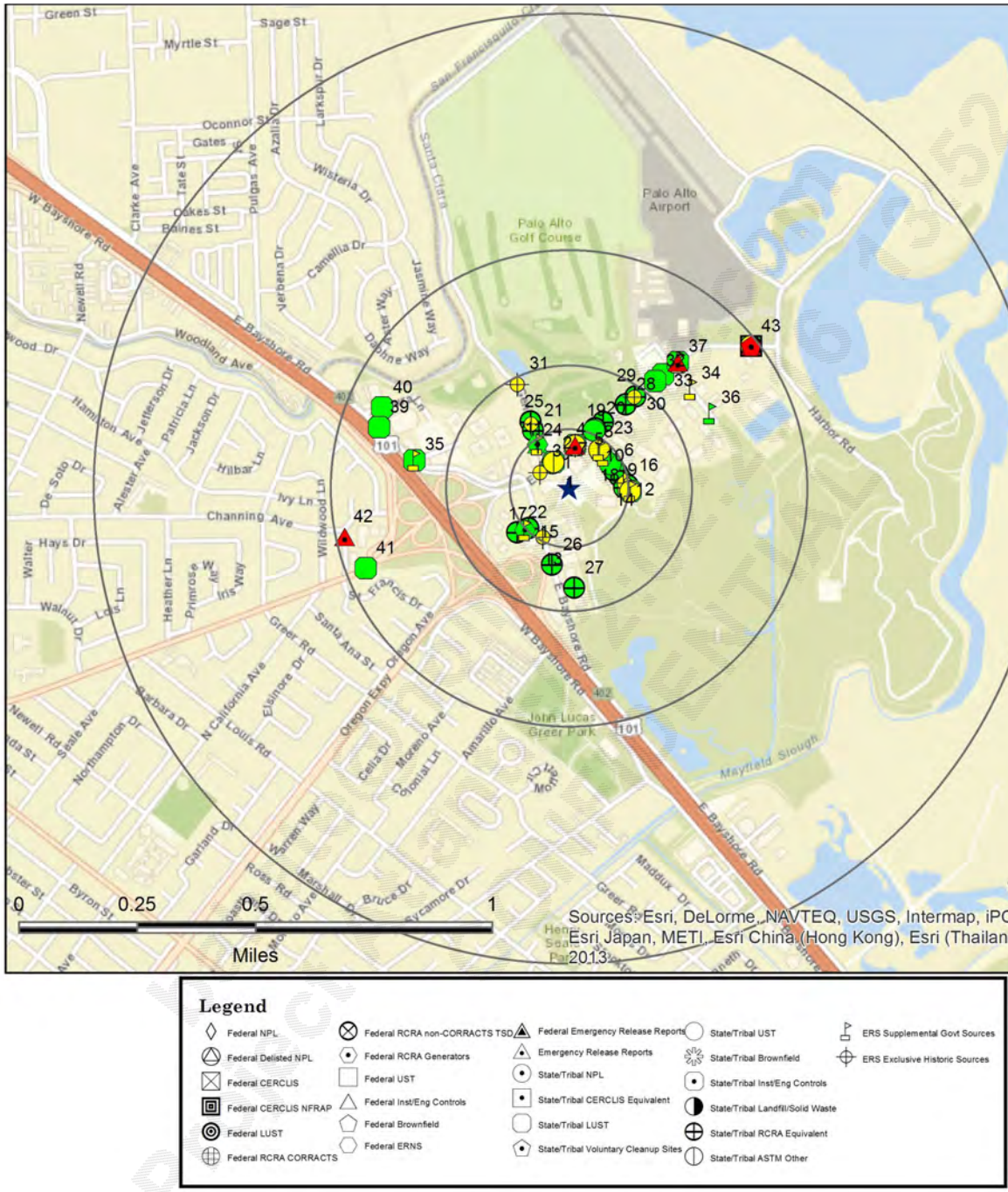
PHASE ONE INC.	1730 Embarcadero Road Palo Alto, CA 94303	FIGURE: 1 JOB: 7555 DATE: 1/30/2014

SITE PLAN

N

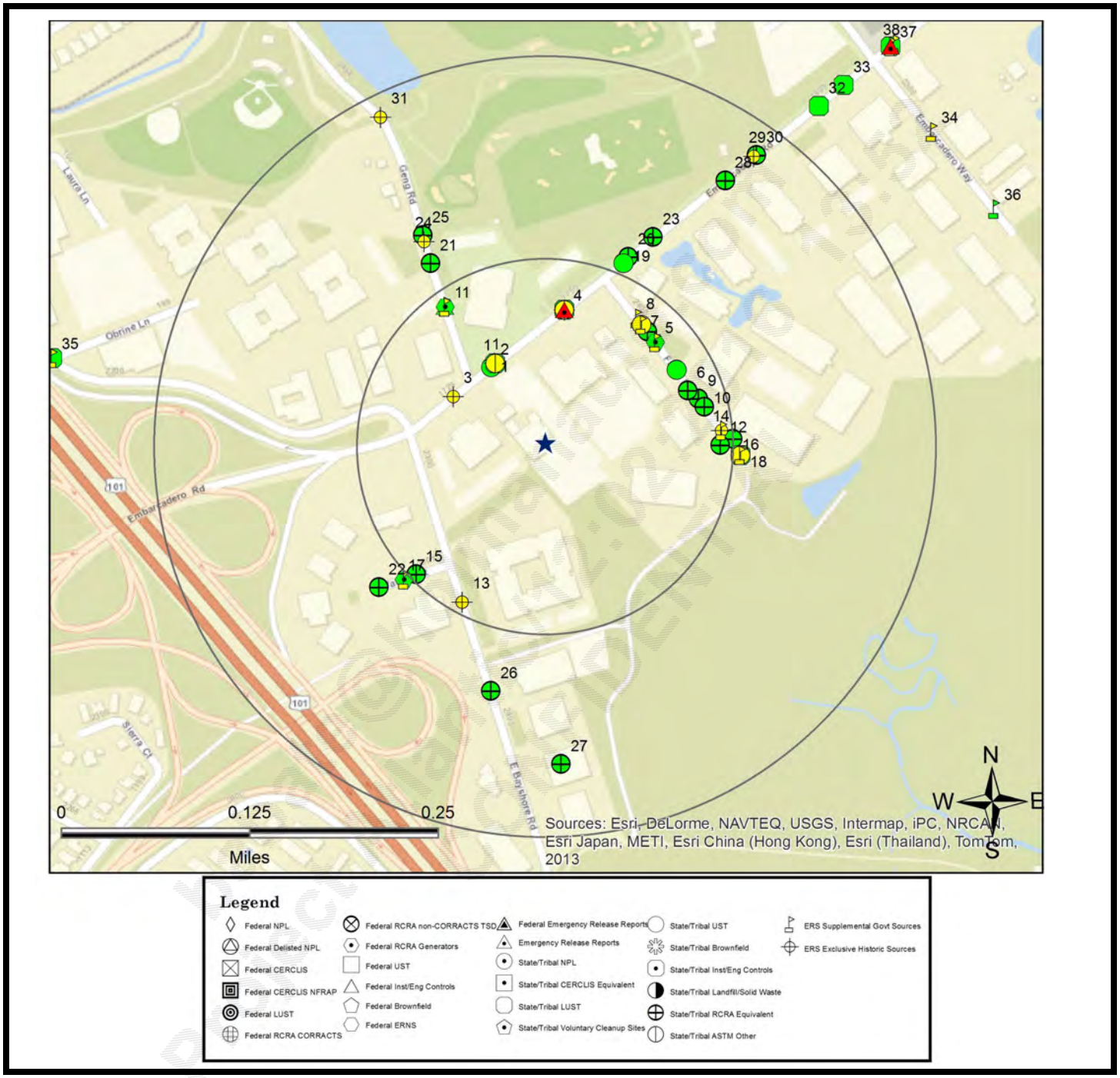
PHASE ONE INC.	1730 Embarcadero Road Palo Alto, CA 94303	FIGURE: 2 JOB: 7555 DATE: 1/30/2014

1-MILE RADIUS STREET MAP W/OCCURRENCES



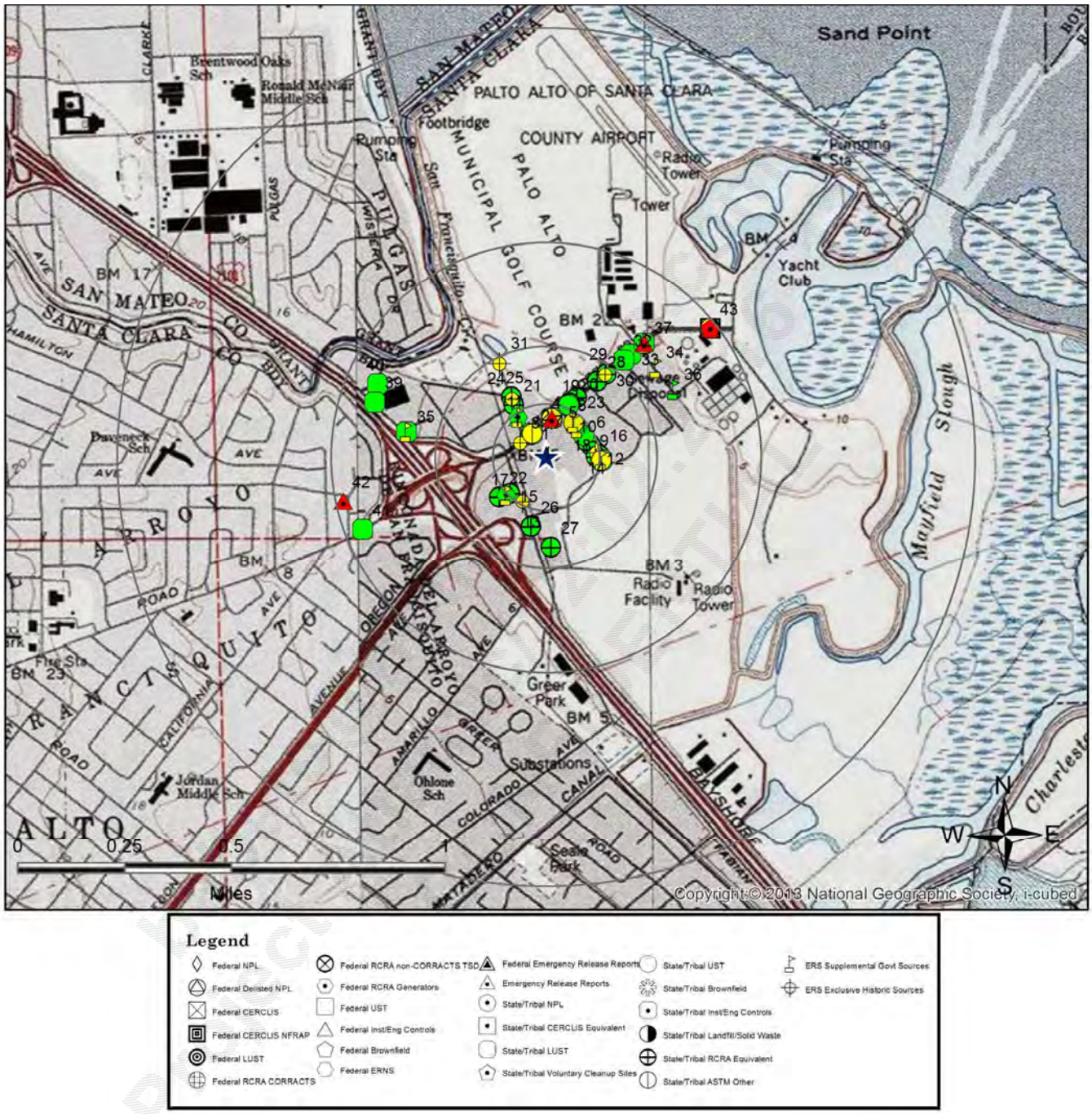
All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the list should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore do not likely present an environmental risk.

0.25-MILE RADIUS STREET MAP W/OCCURRENCES



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in YELLOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the list should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore do not likely present an environmental risk.

1-MILE TOPOGRAPHIC MAP W/OCCURRENCES



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in YELLOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the list should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore do not likely present an environmental risk.

LISTED OCCURRENCE DETAILS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CUPA-CA	Listed	Subject Site	26 ft (4 ft higher than site)	1
SITE NAME				**AGENCY ID#**
CARLSEN MOTOR CARS INC				20667
ADDRESS			**CITY**	**ZIP**
1730 EMBARCADERO RD			PALO ALTO	94303
DETAILS				
RECORD_ID: PR0313331 FACILITY_ID: FA0204464				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Dealers	Listed	Subject Site	26 ft (4 ft higher than site)	1
SITE NAME				**AGENCY ID#**
Carlsen Motor Cars				9246
ADDRESS			**CITY**	**ZIP**
1730 Embarcadero Rd			Palo Alto	94303
DETAILS				
Sic Code: 5511 Desc: Auto & Truck Dealer				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Dealers	Listed	Subject Site	26 ft (4 ft higher than site)	1

SITE NAME	AGENCY ID#
CARLSEN AUDI	100421

ADDRESS	CITY	ZIP
1730 EMBARCADERO RD	Palo Alto	94303

DETAILS
Sic Code: 5511 Desc: Auto & Truck Dealer

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	Subject Site	26 ft (4 ft higher than site)	1

SITE NAME	AGENCY ID#
Carlsen Motors	T0608502032

ADDRESS	CITY	ZIP
1730 Embarcadero Rd	Palo Alto	94303

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DETAILS
URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502032 CASE_TYPE: LUST Cleanup Site Status Date: 1998-01-30 00:00:00 LEAD_AGENCY: SANTA CLARA COUNTY LOP CASEWORKER: UST LOCAL_AGENCY: SANTA CLARA COUNTY LOP FILE_LOCATION: Stored electronically as an E-file POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water) Date: 1950-01-01 00:00:00 Action Type: REMEDIATION ACTION: Excavation Date: 1950-01-01 00:00:00 Action Type: Other ACTION: Leak Reported Date: 1996-10-08 00:00:00 ACTION: Open - Site Assessment Date: 1996-10-08 00:00:00 ACTION: Open - Case Begin Date Date: 1996-11-12 00:00:00 Action Type: ENFORCEMENT ACTION: Notice of Responsibility - #39186 Date: 1997-05-01 00:00:00 ACTION: Open - Verification Monitoring Date: 1998-01-30 00:00:00 ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST	Listed	Subject Site	26 ft (4 ft higher than site)	1

SITE NAME	AGENCY ID#
CARLSEN PORSCHE AUDI INC	10829

ADDRESS	CITY	ZIP
1730 EMBARCADERO RD	PALO ALTO	94303

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DETAILS
File Name: 0002CF97.TIF Disc Volume: disc12 County: San Mateo

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST	Listed	Subject Site	26 ft (4 ft higher than site)	1

SITE NAME	AGENCY ID#
CARLSEN PORSCHE AUDI INC	10830

ADDRESS	CITY	ZIP
1730 EMBARCADERO RD	PALO ALTO	94303

DETAILS
File Name: 0002CF97.TIF Disc Volume: disc12 County: Santa Clara

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.06 miles NW	26 ft (4 ft higher than site)	2

SITE NAME	AGENCY ID#
CARLSEN MOTOR CARS INC	CAD982346363

ADDRESS	CITY	ZIP
1730 E EMBARCADERO	PALO ALTO	94303

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DETAILS

Year: 2012
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.075

Year: 2012
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
TONS: 0.187

Year: 2011
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.075

Year: 2009
CAT_DESC: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.1

Year: 2007
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.44

Year: 2007
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.22

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.06

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.08

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.12

Year: 2006
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.12

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Year: 2006
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.08

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2005
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.08

Year: 2005
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.33

Year: 2005
CAT_DESC: Unspecified sludge waste
TONS: 0.22

Year: 2004
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.93

Year: 2003
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.41

Year: 2003
CAT_DESC: Unspecified sludge waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.22

Year: 2003
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.25

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.08

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Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.08

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.29

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.08

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.08

Year: 2002
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.22

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.29

Year: 2002

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CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.08

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.27

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER

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TONS: 0.25

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.41

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2002
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2001
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.91

Year: 2001
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.81

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Year: 2001
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.25

Year: 2001
TONS: 0.25

Year: 2001
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: RECYCLER
TONS: 0.14

Year: 2000
CAT_DESC: Unspecified sludge waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.22

Year: 2000
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.7

Year: 2000
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.6

Year: 1999
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.2542

Year: 1999
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
TONS: 0.0834

Year: 1999
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.7304

Year: 1999
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: RECYCLER
TONS: 0.0625

Year: 1999
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
TONS: 0.0834

Year: 1998
CAT_DESC: Unspecified organic liquid mixture

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CODE_VALUE_DESC: RECYCLER
TONS: 1.9807

Year: 1997
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.4386

Year: 1997
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: TRANSFER STATION
TONS: 1.668

Year: 1996
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.8764

Year: 1996
CAT_DESC: Other empty containers 30 gallons or more
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 2

Year: 1996
CAT_DESC: Other empty containers 30 gallons or more
CODE_VALUE_DESC: RECYCLER
TONS: 1.275

Year: 1996
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: RECYCLER
TONS: 2.2935

Year: 1996
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: RECYCLER
TONS: 6.8179

Year: 1995
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.1676

Year: 1994
CAT_DESC: Unspecified sludge waste
TONS: 0.2085

Year: 1994
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.5629

Year: 1994

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CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.7922

Year: 1993
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.834

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.07 miles NW	22 ft (0 ft higher than site)	3

SITE NAME	AGENCY ID#
MERRILL CORP	126527

ADDRESS	CITY	ZIP
1731 EMBARCADERO RD	Palo Alto	94303

DETAILS

Sic Code: 2752
Desc: Printer/Publisher/Comm./Retail

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SLIC-Open-CA	Open - Site Assessment	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
ANDERSON HONDA	T10000000584

ADDRESS	CITY	ZIP
1766 EMBARCADERO ROAD	PALO ALTO	94303

DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000584
CASE_TYPE: Cleanup Program Site
Status Date: 2008-11-25 00:00:00
LEAD_AGENCY: SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: MBR
RB_CASE_NUMBER: 43S1123
FILE_LOCATION: Regional Board
POTENTIAL_CONTAMINANTS_OF_CONCERN: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water), Soil
SITE_HISTORY: Typical UST petroleum products have been used onsite. The USTs were removed in 1991 and case closure was granted in 1995/1996. Hydraulic lifts were removed from the site in 1994. 1 1996 Stanford Honda 2. 1995 Stanford Auto Plaza 3. 1986 - Carlson Volkswagon/Saab/Chrysler Plymouth 4. 1982 -Carlsen VW & Saab 5. 1978 - Carleen Carl R new cars 6. 1975 - Carson Carl R VW 7. 1970 - Mozart VW 8. 1968 - auto dealership 9. 1939-1965 - agricultural use
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 2008-08-25 00:00:00
ACTION: Open - Case Begin Date

Date: 2008-08-25 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan

Date: 2008-09-04 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2008-10-28 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2008-11-25 00:00:00
ACTION: Open - Site Assessment

Date: 2009-05-15 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 2009-05-28 00:00:00
Action Type: ENFORCEMENT
ACTION: Technical Correspondence / Assistance / Other

Date: 2009-08-13 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2009-10-05 00:00:00
Action Type: ENFORCEMENT
ACTION: Meeting

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Date: 2009-10-12 00:00:00
Action Type: ENFORCEMENT
ACTION: Technical Correspondence / Assistance / Other

Date: 2009-10-27 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2010-02-22 00:00:00
Action Type: ENFORCEMENT
ACTION: Technical Correspondence / Assistance / Other

Date: 2010-05-13 00:00:00
Action Type: ENFORCEMENT
ACTION: Meeting

Date: 2010-06-30 00:00:00
Action Type: ENFORCEMENT
ACTION: 13267 Requirement

Date: 2010-07-23 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2010-12-22 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-01-19 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-02-14 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CUPA-CA	Listed	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
ANDERSON HONDA	20680

ADDRESS	CITY	ZIP
1766 EMBARCADERO RD	PALO ALTO	94303

DETAILS
RECORD_ID: PR0313332 FACILITY_ID: FA0204465

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.09 miles NE	26 ft (4 ft higher than site)	4
SITE NAME				**AGENCY ID#**
ANDERSON HONDA ISUZU				110006476330
ADDRESS			**CITY**	**ZIP**
1766 EMBARCADERO RD			PALO ALTO	94303
DETAILS				
FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110006476330 CREATE_DATE: 01-MAR-00 UPDATE_DATE: 26-JAN-12 Program System: HWTS-DATAMART, RCRAINFO INTEREST_TYPES: STATE MASTER, UNSPECIFIED UNIVERSE				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Dealers	Listed	0.09 miles NE	26 ft (4 ft higher than site)	4
SITE NAME				**AGENCY ID#**
Anderson Honda				95689
ADDRESS			**CITY**	**ZIP**
1766 Embarcadero Rd			Palo Alto	94303
DETAILS				
Sic Code: 5511 Desc: Auto & Truck Dealer				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Dealers	Listed	0.09 miles NE	26 ft (4 ft higher than site)	4
SITE NAME				AGENCY ID#
ANDERSON HONDA SVC				100517
ADDRESS			CITY	ZIP
1766 EMBARCADERO RD			Palo Alto	94303
DETAILS				
Sic Code: 5511 Desc: Auto & Truck Dealer				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Dealers	Listed	0.09 miles NE	26 ft (4 ft higher than site)	4
SITE NAME				AGENCY ID#
Honda Auto Dealer				217468
ADDRESS			CITY	ZIP
1766 Embarcadero Rd			Palo Alto	94303
DETAILS				
No Additional Details Found				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.09 miles NE	26 ft (4 ft higher than site)	4
SITE NAME				AGENCY ID#
ANDERSON HONDA ISUZU				CAD982014227
ADDRESS			CITY	ZIP
1766 EMBARCADERO RD			PALO ALTO	94303

DETAILS
Additional details may be found online using the following link: http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD982014227&pgm_sys_acrnm_in=RCRAINFO ; Owner Name: JOHN M ANDERSON Receive Date: 19950301 Current Site Name: ANDERSON HONDA ISUZU

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
Stanford Auto Plaza	T0608501363

ADDRESS	CITY	ZIP
1766 Embarcadero Rd	Palo Alto	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501363
CASE_TYPE: LUST Cleanup Site
Status Date: 1995-07-17 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Excavation

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1990-12-28 00:00:00
ACTION: Open - Case Begin Date

Date: 1990-12-28 00:00:00
ACTION: Open - Site Assessment

Date: 1991-04-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39181

Date: 1995-04-28 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 1995-07-17 00:00:00
ACTION: Completed - Case Closed

Date: 1995-07-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Closure/No Further Action Letter

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
Stanford Honda	T0608502336

ADDRESS	CITY	ZIP
1766 Embarcadero Rd	Palo Alto	94303

DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502336
CASE_TYPE: LUST Cleanup Site
Status Date: 1996-01-12 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1995-02-14 00:00:00
ACTION: Open - Case Begin Date

Date: 1996-01-12 00:00:00
ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
Stanford Auto Plaza	A2E8269C- T0608501363

ADDRESS	CITY	ZIP
1766 Embarcadero Rd	Palo Alto	94303

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DETAILS

Previous List: LUST-Closed
Archived: 4/12/2011
URL: http://geotracker.swrcb.ca.gov/profile_report.asp?global_id=T0608501363
CASE_TYPE: LUST Cleanup Site
Status Date: 7/17/1995
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1/1/1950
Action Type: REMEDIATION
ACTION: Excavate and Dispose
Date: 1/1/1950
Action Type: Other
ACTION: Leak Reported
Date: 12/28/1990
ACTION: Open - Case Begin Date
Date: 12/28/1990
ACTION: Open - Site Assessment
Date: 4/25/1991
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39181
Date: 7/17/1995
ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
ANDERSON HONDA	B15F2599-T10000000584

ADDRESS	CITY	ZIP
1766 EMBARCADERO ROAD	PALO ALTO	94303

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DETAILS

Previous List: SLIC-Open
Archived: 9/29/2010
CASE_TYPE: Cleanup Program Site
Status Date: 11/25/2008
LEAD_AGENCY: SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: AVC
RB_CASE_NUMBER: 43S1123
FILE_LOCATION: Regional Board
POTENTIAL_CONTAMINANTS_OF_CONCERN: "Diesel, Waste Oil / Motor / Hydraulic / Lubricating"
POTENTIAL_MEDIA_AFFECTED: "Other Groundwater (uses other than drinking water), Soil"
SITE_HISTORY: Typical UST petroleum products have been used onsite. The USTs were removed in 1991 and case closure was granted in 1995/1996. Hydraulic lifts were removed from the site in 1994. 1 1996 Stanford Honda 2. 1995 Stanford Auto Plaza
Date: 1/1/1950
Action Type: Other
ACTION: Leak Reported
Date: 8/25/2008
ACTION: Open - Case Begin Date
Date: 8/25/2008
Action Type: RESPONSE
ACTION: Soil and Groundwater Investigation Work Plan
Date: 9/4/2008
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 10/28/2008
Action Type: RESPONSE
ACTION: Soil and Groundwater Invastigation Report
Date: 11/25/2008
ACTION: Open - Site Assessment
Date: 5/15/2009
Action Type: RESPONSE
ACTION: Supplemental Groundwater Investigation Report
Date: 5/28/2009
Action Type: ENFORCEMENT
ACTION: Technical Correspondence / Assistance / Other
Date: 8/13/2009
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 10/5/2009
Action Type: ENFORCEMENT
ACTION: Meeting
Date: 10/12/2009
Action Type: ENFORCEMENT
ACTION: Technical Correspondence / Assistance / Other
Date: 10/27/2009
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling
Date: 2/22/2010
Action Type: ENFORCEMENT
ACTION: Technical Correspondence / Assistance / Other
Date: 6/30/2010
Action Type: ENFORCEMENT

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ACTION: 13267 Requirement

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	0.09 miles NE	26 ft (4 ft higher than site)	4

SITE NAME	AGENCY ID#
ANDERSON HONDA ISUZU	BE9C5365-CAD982014227

ADDRESS	CITY	ZIP
1766 EMBARCADERO RD	PALO ALTO	94303

DETAILS

Previous List: RCRA
Archived: 3/2/2011
Subject to corrective action: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.1 miles NE	22 ft (0 ft higher than site)	5

SITE NAME	AGENCY ID#
ALZA CORP *D	110006478338

ADDRESS	CITY	ZIP
2465 FABER PL	EAST PALO ALTO	94303

DETAILS

FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110006478338
CREATE_DATE: 01-MAR-00
UPDATE_DATE: 26-JAN-12
Program System: RCRAINFO
INTEREST_TYPES: UNSPECIFIED UNIVERSE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.1 miles NE	22 ft (0 ft higher than site)	5

SITE NAME	AGENCY ID#
ALZA CORPORATION	CAD982413353

ADDRESS	CITY	ZIP
2465 FABER PLACE	PALO ALTO	94303

DETAILS

Additional details may be found online using the following link:
http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD982413353&pgm_sys_acrnm_in=RCRAINFO
;
Operator Name: NOT REQUIRED

Reporting Cycle Year: 1991
Receive Date: 19920227
Current Site Name: ALZA CORPORATION
Receive Date: 19960901
Current Site Name: ALZA CORPORATION
Receive Date: 19890202
Current Site Name: ALZA CORPORATION
Receive Date: 20070614
Current Site Name: ALZA CORP *D

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST	Listed	0.1 miles NE	22 ft (0 ft higher than site)	5

SITE NAME	AGENCY ID#
COLLAGEN CORPORATION	13588

ADDRESS	CITY	ZIP
2500 FABER PLACE	PALO ALTO	94303

DETAILS

File Name: 0002BDA3.TIF
Disc Volume: disc11
County: San Mateo

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST	Listed	0.1 miles NE	22 ft (0 ft higher than site)	5

SITE NAME	AGENCY ID#
COLLAGEN CORPORATION	13589

ADDRESS	CITY	ZIP
2500 FABER PLACE	PALO ALTO	94303

DETAILS

File Name: 0002BDA3.TIF
Disc Volume: disc11
County: Santa Clara

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	0.1 miles NE	22 ft (0 ft higher than site)	5

SITE NAME	AGENCY ID#
ALZA CORPORATION	BE9C5365-CAD982413353

ADDRESS	CITY	ZIP
2465 FABER PLACE	PALO ALTO	94303

DETAILS

Previous List: RCRA
Archived: 3/2/2011
Subject to corrective action: NO
Subject to corrective action: NO
Subject to corrective action: NO

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.1 miles NE	22 ft (0 ft higher than site)	**5**
SITE NAME				**AGENCY ID#**
COHESION TECHNOLOGIES				CAD982006892
ADDRESS			**CITY**	**ZIP**
2500 FABER PL			PALO ALTO	94303

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DETAILS

Year: 2005
CAT_DESC: Unspecified aqueous solution
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 4.17

Year: 2004
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.08

Year: 2004
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.02

Year: 2003
CAT_DESC: Laboratory waste chemicals
TONS: 0.01

Year: 2003
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.06

Year: 2003
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.5

Year: 2003
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.12

Year: 2003
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0.01

Year: 2003
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.02

Year: 2003
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.1

Year: 2002

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CAT_DESC: Unspecified solvent mixture
TONS: 0.14

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.01

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.09

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.04

Year: 2002
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.29

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Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.07

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0.03

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.01

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0.02

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.1

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.01

Year: 2002
CAT_DESC: Liquids with mercury >= 20 Mg./L
TONS: 0

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Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.03

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.01

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.02

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.1

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.04

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals

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CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.01

Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.1

Year: 2001
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: LANDFILL
TONS: 0

Year: 2001
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0.01

Year: 2001
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.02

Year: 2001
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.07

Year: 2001
CAT_DESC: Other organic solids
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.02

Year: 2001
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.45

Year: 2001
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0

Year: 2000
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.54

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Year: 2000
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: RECYCLER
TONS: 0.03

Year: 2000
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.01

Year: 2000
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.16

Year: 2000
CAT_DESC: Organic liquids (nonsolvents) with halogens
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.0015

Year: 2000
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0.005

Year: 1999
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0075

Year: 1999
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.1668

Year: 1999
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 1.3009

Year: 1999
CAT_DESC: Liquids with mercury >= 20 Mg./L
CODE_VALUE_DESC: RECYCLER
TONS: 0.0041

Year: 1998
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.0625

Year: 1998

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CAT_DESC: Unspecified aqueous solution
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.015

Year: 1998
CAT_DESC: Alkaline solution (pH >= 12.5) with metals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.01

Year: 1998
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.2502

Year: 1998
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 1.1675

Year: 1998
CAT_DESC: Liquids with mercury >= 20 Mg./L
CODE_VALUE_DESC: RECYCLER
TONS: 0.0041

Year: 1998
CAT_DESC: Alkaline solution without metals pH >= 12.5
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.1092

Year: 1998
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0075

Year: 1998
CAT_DESC: Alkaline solution without metals pH >= 12.5
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.4628

Year: 1998
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0625

Year: 1998
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.005

Year: 1998
CAT_DESC: Unspecified alkaline solution
CODE_VALUE_DESC: OTHER DISPOSAL

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TONS: 0.01

Year: 1998
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.005

Year: 1998
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.2293

Year: 1997
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.934

Year: 1997
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.0834

Year: 1997
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: RECYCLER
TONS: 0.0041

Year: 1997
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.075

Year: 1997
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.05

Year: 1997
CAT_DESC: Liquids with pH <= 2 with metals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0166

Year: 1997
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.1251

Year: 1996
CAT_DESC: Other empty containers 30 gallons or more
CODE_VALUE_DESC: RECYCLER
TONS: 0.13

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Year: 1996
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.0834

Year: 1996
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0959

Year: 1996
CAT_DESC: Other empty containers 30 gallons or more
TONS: 0.01

Year: 1996
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.8922

Year: 1995
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 1.1007

Year: 1995
CAT_DESC: Unspecified aqueous solution
CODE_VALUE_DESC: RECYCLER
TONS: 1.3344

Year: 1995
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.0834

Year: 1994
CAT_DESC: Laboratory waste chemicals
TONS: 0.417

Year: 1994
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.5421

Year: 1994
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.005

Year: 1994
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.0205

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Year: 1994
CAT_DESC: Laboratory waste chemicals
TONS: 0.005

Year: 1994
CAT_DESC: Laboratory waste chemicals
TONS: 0.115

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.1 miles NE	22 ft (0 ft higher than site)	6
SITE NAME				AGENCY ID#
MATHEWS-CARLSEN BODY WORK				CAD980815187
ADDRESS			CITY	ZIP
2480 FABER AVE.			PALO ALTO	94303

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DETAILS

Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.22

Year: 2007
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.19

Year: 2007
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.15

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2006
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.68

Year: 2006
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2005
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2005
CAT_DESC: Unspecified solvent mixture
TONS: 0.45

Year: 2005
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.83

Year: 2005

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CAT_DESC: Unspecified organic liquid mixture
TONS: 0.2

Year: 2004
CAT_DESC: Unspecified solvent mixture
TONS: 0.45

Year: 2004
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.83

Year: 2004
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2003
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 2.29

Year: 2003
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.22

Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

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Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

Year: 2002
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.04

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.18

Year: 2001
CODE_VALUE_DESC: RECYCLER
TONS: 0.22

Year: 2001
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 2.75

Year: 2000
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2000
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.83

Year: 1999
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.3761

Year: 1999
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2293

Year: 1998
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2293

Year: 1998
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER

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TONS: 1.8348

Year: 1997
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.271

Year: 1997
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.6053

Year: 1996
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2085

Year: 1996
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.6051

Year: 1995
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1.1465

Year: 1994
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.4586

Year: 1994
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.6879

Year: 1993
CAT_DESC: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.2293

Year: 1993
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.9172

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.1 miles NE	22 ft (0 ft higher than site)	6
SITE NAME				AGENCY ID#
MATHEWS-CARLSEN BODY WORKS INC				CAL000321614
ADDRESS			CITY	ZIP
2480 FABER PL			PALO ALTO	94303

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DETAILS

Year: 2012
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.35445

Year: 2012
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.725

Year: 2011
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.2502

Year: 2011
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.8125

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.15

Year: 2010
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.1251

Year: 2010
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.1251

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0875

Year: 2010
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.1251

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.075

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Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.075

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.1

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.075

Year: 2010
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.1251

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.075

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.625

Year: 2009
CAT_DESC: Aqueous solution with total organic residues 10 percent or more
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.3753

Year: 2008
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.7125

Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.07

Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.08

Year: 2007
CAT_DESC: Unspecified solvent mixture

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CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.17

Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.05

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Air-CA	Listed	0.1 miles NE	22 ft (0 ft higher than site)	7

SITE NAME	AGENCY ID#
MATHEWS CARLSEN BODY WORKS	BAY AQMD-SCL-16315

ADDRESS	CITY	ZIP
2480 FABER PLACE	PALO ALTO	94303

DETAILS

Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID
Facility ID: 16315
AIR BASIN: SF
TOG: 0.346
ROG: 0.2772764
CO: 0.001
NOX: 0.003
SOX: 0
PM: 0
PM10: 0

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CUPA-CA	Listed	0.1 miles NE	22 ft (0 ft higher than site)	7

SITE NAME	AGENCY ID#
MATHEWS CARLSEN BODY WORKS	20679

ADDRESS	CITY	ZIP
2480 FABER PL	PALO ALTO	94303

DETAILS
RECORD_ID: PR0312991 FACILITY_ID: FA0204543

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.1 miles NE	22 ft (0 ft higher than site)	7

SITE NAME	AGENCY ID#
MATHEWS CARLSEN BODY WORKS	110001191852

ADDRESS	CITY	ZIP
2480 FABER PLACE	PALO ALTO	94303-3315

DETAILS
FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110001191852 CREATE_DATE: 01-MAR-00 UPDATE_DATE: 30-NOV-12 Program System: EIS, NEI INTEREST_TYPES: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
MINES-US	Abandoned	0.1 miles NE	22 ft (0 ft higher than site)	8

SITE NAME	AGENCY ID#
Curtner Pit	0403827

ADDRESS	CITY	ZIP
2435 Faber Place	PALO ALTO	94303

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DETAILS
Identity: Metal/Non-Metal Current Mine Type: Surface Current Mine Status: Abandoned Status Date: 08/20/1980 Current Controller ID: M33411 Controller Name: Freeman Verne D Current Operator ID: L33411 Operator Name: Freeman-Sondgroth County: Santa Clara Company Type: Other Primary SIC Code: 142900 Sic Desc: Crushed, Broken Stone NEC PILLAR_RECOVERY_USED: N HIGHWALL_MINER_USED: N MULTIPLE_PITS: N MINERS_REP_IND: N SAFETY_COMMITTEE_IND: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.11 miles NE	22 ft (0 ft higher than site)	9

SITE NAME	AGENCY ID#
DUKE SCIENTIFIC CORPORATION	CAL000159770

ADDRESS	CITY	ZIP
2463 FABER	PALO ALTO	94303

DETAILS

Year: 2006
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.1

Year: 2006
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
TONS: 0.25

Year: 2006
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.22

Year: 2006
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: TRANSFER STATION
TONS: 1.6

Year: 2006
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.4

Year: 2006
CAT_DESC: Laboratory waste chemicals
TONS: 0.03

Year: 2006
CAT_DESC: Laboratory waste chemicals
TONS: 0

Year: 2006
CAT_DESC: Other organic solids
TONS: 0.04

Year: 2006
CAT_DESC: Other organic solids
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.01

Year: 2005
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.51

Year: 2005
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.11

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Year: 2004
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.16

Year: 2004
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.1

Year: 2004
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: RECYCLER
TONS: 0.06

Year: 2004
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.06

Year: 2004
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.03

Year: 2004
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.03

Year: 2003
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.42

Year: 2003
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.03

Year: 2003
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.15

Year: 2003
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.1

Year: 2002

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CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.06

Year: 2002
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.08

Year: 2002
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.08

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.01

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0.04

Year: 2002
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.08

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.01

Year: 2002
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.01

Year: 2002
CAT_DESC: Laboratory waste chemicals
TONS: 0

Year: 2002
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

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CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.02

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.1

Year: 2002
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.16

Year: 2002
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.05

Year: 2002
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.01

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.02

Year: 2001
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.01

Year: 2001
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.41

Year: 2001
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.36

Year: 2000
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.14

Year: 2000
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.4

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Year: 2000
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.03

Year: 2000
CAT_DESC: Laboratory waste chemicals
TONS: 0.03

Year: 1999
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.3961

Year: 1999
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.3875

Year: 1999
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.1

Year: 1998
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0025

Year: 1998
CAT_DESC: Latex waste
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.035

Year: 1998
CAT_DESC: Off-specification, aged or surplus organics
TONS: 0.0025

Year: 1998
CAT_DESC: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0667

Year: 1998
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0055

Year: 1998
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.225

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Year: 1998
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.3918

Year: 1998
CAT_DESC: Other organic solids
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.053

Year: 1998
CAT_DESC: Other inorganic solid waste
TONS: 0.0335

Year: 1998
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.055

Year: 1997
CAT_DESC: Other inorganic solid waste
TONS: 0.0065

Year: 1997
CAT_DESC: Off-specification, aged or surplus organics
TONS: 0.005

Year: 1997
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.6879

Year: 1997
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.005

Year: 1997
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0

Year: 1997
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0105

Year: 1997
CAT_DESC: Other organic solids
TONS: 0.005

Year: 1997
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: OTHER DISPOSAL

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TONS: 0.0295

Year: 1997
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.003

Year: 1997
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.2709

Year: 1997
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.0275

Year: 1997
CAT_DESC: Liquids with mercury >= 20 Mg./L
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0055

Year: 1997
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0667

Year: 1997
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.4666

Year: 1997
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.2155

Year: 1997
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.006

Year: 1997
CAT_DESC: Liquids with pH <= 2
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.037

Year: 1997
CAT_DESC: Off-specification, aged or surplus inorganics
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0025

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Year: 1996
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.1251

Year: 1996
CAT_DESC: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.0541

Year: 1996
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.5004

Year: 1996
CAT_DESC: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.25

Year: 1996
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.2502

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.11 miles NE	22 ft (0 ft higher than site)	10

SITE NAME	AGENCY ID#
COLLAGEN CORPORATION	CAL000022427

ADDRESS	CITY	ZIP
2455 FABER PLACE	PALO ALTO	94303

DETAILS

Year: 1995
CAT_DESC: Empty containers less than 30 gallons
CODE_VALUE_DESC: RECYCLER
TONS: 0.07

Year: 1994
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0.07

Year: 1994
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.1542

Year: 1993
CAT_DESC: Laboratory waste chemicals
TONS: 0.0025

Year: 1993
CAT_DESC: Liquids with pH <= 2
TONS: 0.1668

Year: 1993
CAT_DESC: Alkaline solution without metals pH >= 12.5
TONS: 0.2293

Year: 1993
CAT_DESC: Laboratory waste chemicals
TONS: 0.4086

Year: 1993
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.0834

Year: 1993
CAT_DESC: Alkaline solution without metals pH >= 12.5
TONS: 0.417

Year: 1993
CAT_DESC: Liquids with pH <= 2 with metals
TONS: 0.6255

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.11 miles NE	22 ft (0 ft higher than site)	10

SITE NAME	AGENCY ID#
COHESION TECHNOLOGIES	CAL000187836

ADDRESS	CITY	ZIP
2455 FABER PLACE	PALO ALTO	94303

DETAILS

Year: 1999
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.2918

Year: 1999
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 18.5416

Year: 1999
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: LANDFILL
TONS: 18.5416

Year: 1998
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0792

Year: 1998
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0417

Year: 1998
CAT_DESC: Liquids with mercury >= 20 Mg./L
CODE_VALUE_DESC: RECYCLER
TONS: 0.0041

Year: 1997
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0208

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.11 miles NW	22 ft (0 ft higher than site)	11

SITE NAME	AGENCY ID#
PALO ALTO SANITATION COMPANY	110002410524

ADDRESS	CITY	ZIP
2000 GENG ROAD	PALO ALTO	94303-3325

DETAILS

FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002410524
CREATE_DATE: 01-MAR-00
UPDATE_DATE: 30-NOV-12
Program System: EIS, HWTS-DATAMART, NEI, RCRAINFO
INTEREST_TYPES: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY, STATE MASTER, UNSPECIFIED UNIVERSE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.11 miles NW	22 ft (0 ft higher than site)	11

SITE NAME	AGENCY ID#
PALO ALTO SANITATION CO	CAD981688823

ADDRESS	CITY	ZIP
2000 GENG RD	PALO ALTO	94303

DETAILS

Additional details may be found online using the following link:
http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD981688823&pgm_sys_acrnm_in=RCRAINFO
;
Owner Name: PALO ALTO SANITATION
Operator Name: NOT REQUIRED

Receive Date: 19861028
Current Site Name: PALO ALTO SANITATION CO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SLIC-Closed-CA	Completed - Case Closed	0.11 miles NW	22 ft (0 ft higher than site)	11
SITE NAME				AGENCY ID#
PASCO				T10000002964
ADDRESS			CITY	ZIP
2000 Geng Road			Palo Alto	94301

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002964
CASE_TYPE: Cleanup Program Site
Status Date: 2013-05-30 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: LL
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
LOC_CASE_NUMBER: 05S2W31J03s
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Arsenic, Lead, Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water), Soil
SITE_HISTORY: The site is bounded by Geng Road to the east, a parking lot to the north, a baseball field to the west and a commercial building complex to the south. Site was previously used as a maintenance area for refuse and recyclable collection vehicles and collection bins. Lease terminated in 2009 and facility closure was performed. During closure process, diesel AST, waste oil UST and oil/water separator were removed. Soil samples reported elevated concentrations of arsenic, lead, molybdenum, zinc and petroleum hydrocarbons (C10-C36). THERE IS A SITE MANAGEMENT PLAN THAT MUST BE FOLLOWED FOR THIS SITE. CONTAMINATION WAS LEFT IN PLACE UNTIL SUCH TIME AS THE SITE IS REDEVELOPED TO A MORE SENSITIVE LAND USE, SUCH AS PARK LAND.
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Stopped

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 2009-06-01 00:00:00
ACTION: Open - Case Begin Date

Date: 2010-04-01 00:00:00
Action Type: RESPONSE
ACTION: Site Assessment Report

Date: 2011-03-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Cost Recovery Agreement

Date: 2011-04-08 00:00:00
ACTION: Open - Site Assessment

Date: 2011-04-18 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2011-04-19 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2011-04-21 00:00:00

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Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2011-05-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Meeting

Date: 2011-05-17 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2011-05-18 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2011-06-30 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan - Regulator Responded

Date: 2011-07-11 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2011-08-15 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2011-09-11 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2011-09-15 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2011-11-21 00:00:00
Action Type: RESPONSE
ACTION: Site Assessment Report

Date: 2011-12-21 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2012-04-06 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-05-04 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2012-11-01 00:00:00

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Action Type: RESPONSE
ACTION: Correspondence

Date: 2012-12-04 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-01-18 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2013-03-11 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 2013-03-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Deed Restriction / Land Use Restriction / Covenant

Date: 2013-05-30 00:00:00
Action Type: ENFORCEMENT
ACTION: Closure/No Further Action Letter

Date: 2013-05-30 00:00:00
ACTION: Completed - Case Closed

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	0.11 miles NW	22 ft (0 ft higher than site)	11

SITE NAME	AGENCY ID#
PASCO	A647436E-T10000002964

ADDRESS	CITY	ZIP
2000 Geng Road	Palo Alto	94301

DETAILS

Previous List: SLIC-Open
Archived: 10/20/2011
URL: http://geotracker.swrcb.ca.gov/profile_report.asp?global_id=T10000002964
CASE_TYPE: Cleanup Program Site
Status Date: 2011-04-08 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: LL
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
LOC_CASE_NUMBER: 05S2W31J03s
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Arsenic, Lead, Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water), Soil
SITE_HISTORY: Site was previously used as a maintenance area for refuse and recyclable collection vehicles and collection bins. Lease terminated in 2009 and facility closure was performed. During closure process, diesel AST, waste oil UST and oil/water separator were removed. Soil samples reported elevated concentrations of arsenic, lead, molybdenum, zinc and petroleum hydrocarbons (C10-C36).
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Stopped
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery
Date: 2009-06-01 00:00:00
ACTION: Open - Case Begin Date
Date: 2011-03-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Cost Recovery Agreement
Date: 2011-04-08 00:00:00
ACTION: Open - Site Assessment
Date: 2011-04-18 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2011-04-19 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2011-04-21 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling
Date: 2011-05-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Meeting
Date: 2011-05-18 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 2011-06-30 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	Open - Site Assessment	0.11 miles NW	22 ft (0 ft higher than site)	11

SITE NAME	AGENCY ID#
PASCO	8ECD56B2-T10000002964

ADDRESS	CITY	ZIP
2000 Geng Road	Palo Alto	94301

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DETAILS

Original Database: SLIC-Open-CA
Archive Date: 07/11/2013
URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002964
CASE_TYPE: Cleanup Program Site
Status Date: 2011-04-08 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: LL
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
LOC_CASE_NUMBER: 05S2W31J03s
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Arsenic, Lead, Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water), Soil
SITE_HISTORY: The site is bounded by Geng Road to the east, a parking lot to the north, a baseball field to the west and a commercial building complex to the south. Site was previously used as a maintenance area for refuse and recyclable collection vehicles and collection bins. Lease terminated in 2009 and facility closure was performed. During closure process, diesel AST, waste oil UST and oil/water separator were removed. Soil samples reported elevated concentrations of arsenic, lead, molybdenum, zinc and petroleum hydrocarbons (C10-C36). THERE IS A SITE MANAGEMENT PLAN THAT MUST BE FOLLOWED FOR THIS SITE. CONTAMINATION WAS LEFT IN PLACE UNTIL SUCH TIME AS THE SITE IS REDEVELOPED TO A MORE SENSITIVE LAND USE, SUCH AS PARK LAND.
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Stopped
Date: 2009-06-01 00:00:00
ACTION: Open - Case Begin Date
Date: 2010-04-01 00:00:00
Action Type: RESPONSE
ACTION: Site Assessment Report
Date: 2011-03-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Cost Recovery Agreement
Date: 2011-04-08 00:00:00
ACTION: Open - Site Assessment
Date: 2011-04-18 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2011-04-19 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2011-04-21 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling
Date: 2011-05-17 00:00:00
Action Type: ENFORCEMENT
ACTION: Meeting
Date: 2011-05-17 00:00:00
Action Type: RESPONSE

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ACTION: Correspondence
Date: 2011-05-18 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 2011-07-11 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 2011-07-11 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan - Response
Date: 2011-08-15 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2011-09-11 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2011-09-15 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling
Date: 2011-11-21 00:00:00
Action Type: RESPONSE
ACTION: Site Assessment Report
Date: 2011-12-21 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2012-04-06 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 2012-05-04 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2012-11-01 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2012-12-04 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 2013-01-18 00:00:00
Action Type: RESPONSE
ACTION: Correspondence
Date: 2013-03-11 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document
Date: 2013-03-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Deed Restriction / Land Use Restriction / Covenant

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	0.11 miles NW	22 ft (0 ft higher than site)	11

SITE NAME	AGENCY ID#
PALO ALTO SANITATION CO	BE9C5365-CAD981688823

ADDRESS	CITY	ZIP
2000 GENG RD	PALO ALTO	94303

DETAILS

Previous List: RCRA
Archived: 3/2/2011
Subject to corrective action: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.12 miles E	16 ft (6 ft lower than site)	12

SITE NAME	AGENCY ID#
CARDIODX INC	CAL000322146

ADDRESS	CITY	ZIP
2500 FABER PL	PALO ALTO	94303

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DETAILS

Year: 2012
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.2448

Year: 2011
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.054

Year: 2011
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.18

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.036

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.036

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.036

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.036

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.084

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0324

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.0576

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Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.054

Year: 2009
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.126

Year: 2008
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.0144

Year: 2008
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.0075

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.12 miles SW	22 ft (0 ft higher than site)	13

SITE NAME	AGENCY ID#
ATEMPO INC	80285

ADDRESS	CITY	ZIP
2465 E BAYSHORE RD 400	Palo Alto	94303

DETAILS

Sic Code: 2741
Desc: Printer/Publisher/Comm./Retail

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.12 miles SW	22 ft (0 ft higher than site)	13
SITE NAME				**AGENCY ID#**
ACCOMPLICE				80286
ADDRESS			**CITY**	**ZIP**
2479 E BAYSHORE RD			Palo Alto	94303
DETAILS				
Sic Code: 2741 Desc: Printer/Publisher/Comm./Retail				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.12 miles SW	22 ft (0 ft higher than site)	13
SITE NAME				**AGENCY ID#**
BRAND MAIL SOLUTIONS				80287
ADDRESS			**CITY**	**ZIP**
2483 E BAYSHORE RD 210			Palo Alto	94303
DETAILS				
Sic Code: 2741 Desc: Printer/Publisher/Comm./Retail				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.12 miles SW	22 ft (0 ft higher than site)	13
SITE NAME				**AGENCY ID#**
Atempo Inc				91098
ADDRESS			**CITY**	**ZIP**
2465 E Bayshore Rd			Palo Alto	94303

DETAILS
Sic Code: 2741 Desc: Printer/Publisher/Comm./Retail

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.12 miles E	19 ft (3 ft lower than site)	14
SITE NAME				AGENCY ID#
COLLAGEN CORP				110002318279
ADDRESS			CITY	ZIP
2455 FABER PL.			PALO ALTO	94303-3316
DETAILS				
FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002318279 CREATE_DATE: 01-MAR-00 UPDATE_DATE: 26-JAN-12 Program System: HWTS-DATAMART, RCRAINFO, TRIS INTEREST_TYPES: STATE MASTER, TRI REPORTER, UNSPECIFIED UNIVERSE				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.12 miles E	19 ft (3 ft lower than site)	14
SITE NAME				AGENCY ID#
BOWNE FINANCIAL PRINT				126528
ADDRESS			CITY	ZIP
2455 FABER PL			Palo Alto	94303
DETAILS				
Sic Code: 2752 Desc: Printer/Publisher/Comm./Retail				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.12 miles SW	26 ft (4 ft higher than site)	15

SITE NAME	AGENCY ID#
GVO INCORPORATED	CAL000122523

ADDRESS	CITY	ZIP
2370 WATSON COURT	PALO ALTO	94303

DETAILS

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 1997
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.2293

Year: 1995
CAT_DESC: Unspecified solvent mixture
TONS: 0.1042

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.12 miles E	19 ft (3 ft lower than site)	16

SITE NAME	AGENCY ID#
AVIIR	CAL000312778

ADDRESS	CITY	ZIP
2463 FABER PL	PALO ALTO	94303

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DETAILS

Year: 2011
CAT_DESC: Organic solids with halogens
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0485

Year: 2011
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.099

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.02

Year: 2010
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0165

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0125

Year: 2009
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0165

Year: 2008
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0325

Year: 2007
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0

Year: 2007
TONS: 0.02

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.13 miles SW	26 ft (4 ft higher than site)	17

SITE NAME	AGENCY ID#
MICROELECTRONICS TECHNOLOGY CORP	110006467974

ADDRESS	CITY	ZIP
2446 WATSON COURT	PALO ALTO	94303-3216

DETAILS

FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110006467974
CREATE_DATE: 01-MAR-00
UPDATE_DATE: 06-AUG-10
Program System: RCRAINFO
INTEREST_TYPES: UNSPECIFIED UNIVERSE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.13 miles SW	26 ft (4 ft higher than site)	17

SITE NAME	AGENCY ID#
MICROELECTRONICS TECHNOLOGY CORP	CAD085310928

ADDRESS	CITY	ZIP
2446 WATSON CT	PALO ALTO	94303

DETAILS

Additional details may be found online using the following link:
http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD085310928&pgm_sys_acrnm_in=RCRAINFO
;
Owner Name: MICROELECTRONICS TECHNOLOGY CORPORATION
Operator Name: NOT REQUIRED

Receive Date: 19800815
Current Site Name: MICROELECTRONICS TECHNOLOGY CORP

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	0.13 miles SW	26 ft (4 ft higher than site)	17

SITE NAME	AGENCY ID#
MICROELECTRONICS TECHNOLOGY CORP	BE9C5365-CAD085310928

ADDRESS	CITY	ZIP
2446 WATSON CT	PALO ALTO	94303

DETAILS

Previous List: RCRA
Archived: 3/2/2011
Subject to corrective action: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Air-CA	Listed	0.13 miles E	16 ft (6 ft lower than site)	18

SITE NAME	AGENCY ID#
CARDIO DX	BAY AQMD-SCL-18285

ADDRESS	CITY	ZIP
2500 FABER PLACE	PALO ALTO	94303

DETAILS

Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID
Facility ID: 18285
AIR BASIN: SF
TOG: 0
ROG: 0
CO: 0.001
NOX: 0.005
SOX: 0
PM: 0
PM10: 0

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CUPA-CA	Listed	0.13 miles E	16 ft (6 ft lower than site)	18

SITE NAME	AGENCY ID#
CARDIODX INC	20681

ADDRESS	CITY	ZIP
2500 FABER PL	PALO ALTO	94303

DETAILS

RECORD_ID: PR0383872
FACILITY_ID: FA0260662

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	0.13 miles E	16 ft (6 ft lower than site)	18

SITE NAME	AGENCY ID#
CARDIO DX	110054244876

ADDRESS	CITY	ZIP
2500 FABER PLACE	PALO ALTO	94303

DETAILS

FRS_FACILITY_DETAIL_REPORT_URL: http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110054244876
CREATE_DATE: 03-DEC-12
Program System: EIS
INTEREST_TYPES: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.13 miles E	16 ft (6 ft lower than site)	18
SITE NAME				AGENCY ID#
COHESION TECHNOLOGIES INC				CAD982006892
ADDRESS			CITY	ZIP
2500 FABER PL			PALO ALTO	94303

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DETAILS

Additional details may be found online using the following link:
http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD982006892&pgm_sys_acrnm_in=RCRAINFO
;
NAICS1: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING
Owner Name: ANGIOTECH BIOMATERIALS CORP
Operator Name: ANGIOTECH BIOMATERIALS CORP

Receive Date: 19980804
Current Site Name: COHESION TECHNOLOGIES INC
Receive Date: 20050204
Current Site Name: ANGIOTECH BIOMATERIALS CORP

Waste Code Description: SILVER
Waste Code Description: DESCRIPTION
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Description: CHROMIUM
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Description: PYRIDINE
Waste Code Description: METHYL ETHYL KETONE
Waste Code Description: MERCURY
Waste Code Description: MERCURY
Waste Code Description: IGNITABLE WASTE
Waste Code Description: IGNITABLE WASTE
Waste Code Description: CORROSIVE WASTE
Waste Code Description: CORROSIVE WASTE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.13 miles E	16 ft (6 ft lower than site)	**18**

SITE NAME	AGENCY ID#
COLLAGEN INC	T0608500443

ADDRESS	CITY	ZIP
2500 FABER PL	PALO ALTO	94303

DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500443
CASE_TYPE: LUST Cleanup Site
Status Date: 1997-10-01 00:00:00
LEAD_AGENCY: SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: UNK
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
RB_CASE_NUMBER: 43-0392
POTENTIAL_CONTAMINANTS_OF_CONCERN: Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Soil
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Stopped

Date: 1987-08-14 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 1987-08-21 00:00:00
ACTION: Open - Case Begin Date

Date: 1994-07-20 00:00:00
Action Type: ENFORCEMENT
ACTION: Closure/No Further Action Letter

Date: 1997-10-01 00:00:00
ACTION: Completed - Case Closed

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	0.13 miles E	16 ft (6 ft lower than site)	**18**

SITE NAME	AGENCY ID#
COHESION TECHNOLOGIES INC	BE9C5365-CAD982006892

ADDRESS	CITY	ZIP
2500 FABER PL	PALO ALTO	94303

DETAILS

Previous List: RCRA
Archived: 3/2/2011
Subject to corrective action: NO
Subject to corrective action: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	Listed	0.13 miles E	16 ft (6 ft lower than site)	**18**

SITE NAME	AGENCY ID#
COHESION TECHNOLOGIES INC	72D096EE-CAD982006892

ADDRESS	CITY	ZIP
2500 FABER PL	PALO ALTO	94303

DETAILS

No Additional Details Found

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST	Listed	0.13 miles NE	22 ft (0 ft higher than site)	19

SITE NAME	AGENCY ID#
CARL R CARLSEN INC	10782

ADDRESS	CITY	ZIP
1766 EMBARCADERO ROAD	PALO ALTO	94303

DETAILS

File Name: 0002CF94.TIF
Disc Volume: disc12
County: San Mateo

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST	Listed	0.13 miles NE	22 ft (0 ft higher than site)	19

SITE NAME	AGENCY ID#
CARL R CARLSEN INC	10783

ADDRESS	CITY	ZIP
1766 EMBARCADERO ROAD	PALO ALTO	94303

DETAILS

File Name: 0002CF94.TIF
Disc Volume: disc12
County: Santa Clara

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.13 miles NE	22 ft (0 ft higher than site)	**19**

SITE NAME	AGENCY ID#
STANFORD AUTO PLAZA	CAC000912536

ADDRESS	CITY	ZIP
1766 EMBARCADERO RD	PALO ALTO	94303

DETAILS

Year: 1995
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.2293

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.13 miles NE	22 ft (0 ft higher than site)	**19**

SITE NAME	AGENCY ID#
CARL CARLSEN	CAC001040304

ADDRESS	CITY	ZIP
1766 EMBARCADERO RD	PALO ALTO	94303

DETAILS

Year: 1995
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.4587

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.13 miles NE	22 ft (0 ft higher than site)	19
SITE NAME				AGENCY ID#
ANDERSON HONDA				CAD982014227
ADDRESS			CITY	ZIP
1766 EMBARCADERO RD			PALO ALTO	94303

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DETAILS

Year: 2012
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.1251

Year: 2012
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.22935

Year: 2011
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.015

Year: 2011
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.29186

Year: 2010
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.125

Year: 2010
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.10425

Year: 2010
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 0.3336

Year: 2009
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.019

Year: 2009
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.15

Year: 2008
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 0.7089

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Year: 2008
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 0.304

Year: 2007
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 2.9

Year: 2007
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.39

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.37

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.54

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.41

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.58

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.45

Year: 2006
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.54

Year: 2006
CAT_DESC: Aqueous solution with total organic residues less than 10 percent

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CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.39

Year: 2006
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: SOLVENTS RECOVERY
TONS: 0.29

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.5

Year: 2006
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2005
CAT_DESC: Unspecified organic liquid mixture
TONS: 1.02

Year: 2005
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 4.58

Year: 2004
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 6.48

Year: 2003
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.33

Year: 2003
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 5.83

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.33

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.41

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Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.25

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.31

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.5

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.25

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.37

Year: 2002
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.14

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 1

Year: 2002
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.16

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.31

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.33

Year: 2002
CAT_DESC: Unspecified organic liquid mixture

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CODE_VALUE_DESC: RECYCLER
TONS: 0.41

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.37

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.41

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.5

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2002
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.06

Year: 2002
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.16

Year: 2002
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.05

Year: 2002
CODE_VALUE_DESC: RECYCLER
TONS: 0.2

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.45

Year: 2002
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.25

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Year: 2001
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 5.08

Year: 2001
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.54

Year: 2001
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.66

Year: 2000
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: RECYCLER
TONS: 0.72

Year: 2000
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.52

Year: 2000
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.03

Year: 2000
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TREATMENT, TANK
TONS: 0.4

Year: 2000
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
TONS: 0.06

Year: 2000
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
TONS: 0.18

Year: 2000
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.41

Year: 2000
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.48

Year: 2000

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CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.08

Year: 2000
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 2.66

Year: 2000
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.18

Year: 1999
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 4.441

Year: 1999
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.3835

Year: 1999
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.15

Year: 1999
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.834

Year: 1998
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 2.9607

Year: 1998
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 1.3761

Year: 1997
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 5.421

Year: 1996
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION

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TONS: 5.9631

Year: 1995
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: TRANSFER STATION
TONS: 3.7738

Year: 1995
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: RECYCLER
TONS: 0.5004

Year: 1995
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
TONS: 0.5838

Year: 1995
CAT_DESC: Other empty containers 30 gallons or more
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 5

Year: 1994
CAT_DESC: Unspecified organic liquid mixture
TONS: 0.6255

Year: 1994
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 6.2589

Year: 1993
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
TONS: 1.251

Year: 1993
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.6255

Year: 1993
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.14 miles NE	22 ft (0 ft higher than site)	**20**

SITE NAME	AGENCY ID#
ARAGON SURGICAL INC	CAL000316651

ADDRESS	CITY	ZIP
1810 EMBARCADERO RD STE B	PALO ALTO	94303

DETAILS

Year: 2010
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.036

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.02

Year: 2008
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.04

Year: 2008
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.05

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.14 miles NW	19 ft (3 ft lower than site)	21
SITE NAME				AGENCY ID#
BERNAD HODES ADVERTISING				CAL000167578
ADDRESS			CITY	ZIP
2100 GENG RD			PALO ALTO	94303

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DETAILS

Year: 2001
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.18

Year: 2000
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.12

Year: 2000
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.39

Year: 2000
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 2000
CAT_DESC: Photochemicals/photoprocessing waste
TONS: 0.06

Year: 2000
TONS: 0

Year: 2000
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 1999
CODE_VALUE_DESC: RECYCLER
TONS: 0

Year: 1999
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 0.7171

Year: 1999
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 1999
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0.1251

Year: 1998
CAT_DESC: Photochemicals/photoprocessing waste

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CODE_VALUE_DESC: RECYCLER
TONS: 1.2175

Year: 1998
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 1997
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 1997
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 1.8972

Year: 1996
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0.5211

Year: 1996
CAT_DESC: Photochemicals/photoprocessing waste
TONS: 0.1668

Year: 1996
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: RECYCLER
TONS: 1.0549

Year: 1996
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 1996
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.0083

Year: 1995
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0

Year: 1995
CAT_DESC: Photochemicals/photoprocessing waste
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0.7711

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.14 miles SW	26 ft (4 ft higher than site)	22

SITE NAME	AGENCY ID#
PALO ALTO MEDICAL FOUNDATION	CAL000137546

ADDRESS	CITY	ZIP
2452 WATSON CT	PALO ALTO	94303

DETAILS

Year: 1999
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.0166

Year: 1997
CAT_DESC: Alkaline solution without metals pH >= 12.5
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.003

Year: 1997
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.003

Year: 1997
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.08

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.16 miles NE	22 ft (0 ft higher than site)	23

SITE NAME	AGENCY ID#
COAPT SYSTEMS INC	CAL000273024

ADDRESS	CITY	ZIP
1820 EMBARCADERO RD	PALO ALTO	94303

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DETAILS

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.0375

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.02

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0075

Year: 2010
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.03

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.03

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Off-specification, aged or surplus inorganics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0325

Year: 2010

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CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.1625

Year: 2010
CAT_DESC: Off-specification, aged or surplus organics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.03

Year: 2010
CAT_DESC: Off-specification, aged or surplus inorganics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.0225

Year: 2010
CAT_DESC: Off-specification, aged or surplus inorganics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Laboratory waste chemicals
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.005

Year: 2010
CAT_DESC: Off-specification, aged or surplus inorganics
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.05

Year: 2010
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.054

Year: 2010
CAT_DESC: Other organic solids
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.0025

Year: 2009
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.2052

Year: 2009
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)

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TONS: 0.0076

Year: 2009
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
TONS: 0.054

Year: 2008
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.126

Year: 2007
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.03

Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0

Year: 2007
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.05

Year: 2006
CAT_DESC: Unspecified solvent mixture
TONS: 0.02

Year: 2006
CAT_DESC: Other organic solids
TONS: 0

Year: 2006
CAT_DESC: Other organic solids
TONS: 0.01

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.16 miles NW	19 ft (3 ft lower than site)	24

SITE NAME	AGENCY ID#
TACIT SOFTWARE INC	80280

ADDRESS	CITY	ZIP
2100 GENG RD	Palo Alto	94303

DETAILS

Sic Code: 2741
Desc: Printer/Publisher/Comm./Retail

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.16 miles NW	19 ft (3 ft lower than site)	25

SITE NAME	AGENCY ID#
PALO ALTO SANITATION CO	CAD981688823

ADDRESS	CITY	ZIP
2000 GENG RD	PALO ALTO	94303

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DETAILS

Year: 2012
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.05

Year: 2012
CAT_DESC: Aqueous solution with total organic residues less than 10 percent
CODE_VALUE_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
TONS: 0.05

Year: 2011
CAT_DESC: Alkaline solution without metals pH >= 12.5
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.1251

Year: 2010
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 5.19582

Year: 2010
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 1.98075

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.75

Year: 2009
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
TONS: 1.668

Year: 2009
CAT_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.2

Year: 2009
CAT_DESC: Unspecified oil-containing waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.15

Year: 2008
CAT_DESC: Other organic solids
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.8

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Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.5

Year: 2007
CAT_DESC: Oil/water separation sludge
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 5

Year: 2007
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.3

Year: 2002
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0.63

Year: 2002
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: LANDFILL
TONS: 0.63

Year: 2001
CAT_DESC: Other organic solids
CODE_VALUE_DESC: TRANSFER STATION
TONS: 1.26

Year: 1999
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: LANDFILL
TONS: 0.45

Year: 1999
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0.45

Year: 1999
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 2.502

Year: 1999
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: LANDFILL
TONS: 2.502

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.16 miles NW	19 ft (3 ft lower than site)	**25**

SITE NAME	AGENCY ID#
PASCO	CAD982361859

ADDRESS	CITY	ZIP
2000 GENG RD	PALO ALTO	94303

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DETAILS

Year: 2005
CAT_DESC: Other organic solids
TONS: 0.12

Year: 2004
CAT_DESC: Other organic solids
CODE_VALUE_DESC: Invalid Disposal Code
TONS: 0.3

Year: 2003
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.27

Year: 2003
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.62

Year: 2002
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.1

Year: 2002
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.2

Year: 2002
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.1

Year: 2002
CAT_DESC: Liquids with halogenated organic compounds >= 1,000 Mg./L
CODE_VALUE_DESC: TRANSFER STATION
TONS: 0.12

Year: 1999
CAT_DESC: Contaminated soil from site clean-up
TONS: 2.502

Year: 1997
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0.45

Year: 1997
CAT_DESC: Contaminated soil from site clean-up

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CODE_VALUE_DESC: LANDFILL
TONS: 0.45

Year: 1996
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0.375

Year: 1996
CAT_DESC: Contaminated soil from site clean-up
CODE_VALUE_DESC: LANDFILL
TONS: 0.375

Year: 1995
CAT_DESC: Other organic solids
CODE_VALUE_DESC: LANDFILL
TONS: 0.9

Year: 1995
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: RECYCLER
TONS: 0.321

Year: 1995
CAT_DESC: Other organic solids
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0.9

Year: 1994
CAT_DESC: Other organic solids
CODE_VALUE_DESC: DISPOSAL, LAND FILL
TONS: 0.375

Year: 1994
CAT_DESC: Other organic solids
CODE_VALUE_DESC: LANDFILL
TONS: 0.375

Year: 1994
CAT_DESC: Other organic solids
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.175

Year: 1993
CAT_DESC: Other organic solids
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.7

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.17 miles SW	19 ft (3 ft lower than site)	26

SITE NAME	AGENCY ID#
EMBARCADERO CENTER	CAC001412608

ADDRESS	CITY	ZIP
2465 E BAYSHORE	PALO ALTO	94303

DETAILS

Year: 1998
CAT_DESC: Polychlorinated biphenyls and material containing PCBs
CODE_VALUE_DESC: RECYCLER
TONS: 1.9064

Year: 1998
CODE_VALUE_DESC: TREATMENT, INCINERATION
TONS: 0

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.21 miles S	19 ft (3 ft lower than site)	27

SITE NAME	AGENCY ID#
AUSRA INC	CAL000329900

ADDRESS	CITY	ZIP
2585 E BAYSHORE RD	PALO ALTO	94303

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DETAILS

Year: 2009
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.04

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.08

Year: 2009
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.05

Year: 2009
CAT_DESC: Unspecified organic liquid mixture
CODE_VALUE_DESC: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
TONS: 0.03

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.05

Year: 2009
CAT_DESC: Unspecified aqueous solution
CODE_VALUE_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
TONS: 0.01

Year: 2009
CAT_DESC: Aqueous solution with metals (< restricted levels and see 121)
CODE_VALUE_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
TONS: 0.01

Year: 2009
CAT_DESC: Alkaline solution (pH >= 12.5) with metals
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.04

Year: 2009
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.1

Year: 2009
CAT_DESC: Other inorganic solid waste
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)

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TONS: 0.045

Year: 2009
CAT_DESC: Liquids with pH <= 2 with metals
CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
TONS: 0.25

Year: 2008
CAT_DESC: Alkaline solution without metals pH >= 12.5
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 0.03753

Year: 2008
CAT_DESC: Other organic solids
CODE_VALUE_DESC: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
TONS: 0.04

Year: 2008
CAT_DESC: Liquids with pH <= 2 with metals
CODE_VALUE_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
TONS: 0.02085

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.21 miles NE	19 ft (3 ft lower than site)	28
SITE NAME				AGENCY ID#
LOCALMED				CAL000117573
ADDRESS			CITY	ZIP
1820 EMBARCADERO RD			PALO ALTO	94303

DETAILS
Year: 1997 CAT_DESC: Other inorganic solid waste CODE_VALUE_DESC: TRANSFER STATION TONS: 0.175 Year: 1996 CAT_DESC: Other inorganic solid waste CODE_VALUE_DESC: TRANSFER STATION TONS: 0.75 Year: 1995 CAT_DESC: Other inorganic solid waste CODE_VALUE_DESC: TRANSFER STATION TONS: 0.5

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.21 miles NE	19 ft (3 ft lower than site)	28

SITE NAME	AGENCY ID#
ATRIONIX INC	CAL000231479

ADDRESS	CITY	ZIP
1820 EMBARCADERO RD	PALO ALTO	94303

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DETAILS
Year: 2002 CAT_DESC: Laboratory waste chemicals CODE_VALUE_DESC: TREATMENT, INCINERATION TONS: 0.05 Year: 2002 CAT_DESC: Other organic solids CODE_VALUE_DESC: TREATMENT, INCINERATION TONS: 0.05 Year: 2002 CAT_DESC: Off-specification, aged or surplus organics CODE_VALUE_DESC: TREATMENT, INCINERATION TONS: 0.02 Year: 2002 CAT_DESC: Off-specification, aged or surplus organics CODE_VALUE_DESC: TREATMENT, INCINERATION TONS: 0.01 Year: 2002 CAT_DESC: Unspecified solvent mixture CODE_VALUE_DESC: TREATMENT, INCINERATION TONS: 0.16

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.24 miles NE	19 ft (3 ft lower than site)	29

SITE NAME	AGENCY ID#
TROLLTECH INC	80278

ADDRESS	CITY	ZIP
1860 EMBARCADERO RD	Palo Alto	94303

DETAILS
Sic Code: 2741 Desc: Printer/Publisher/Comm./Retail

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.24 miles NE	19 ft (3 ft lower than site)	30
SITE NAME				AGENCY ID#
PEARSON ELECTRONICS INC				CAD981389489
ADDRESS			CITY	ZIP
1860 EMBARCADERO RD			PALO ALTO	94303

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DETAILS

Year: 1995
CAT_DESC: Unspecified aqueous solution
CODE_VALUE_DESC: RECYCLER
TONS: 0.2293

Year: 1995
CAT_DESC: Waste oil and mixed oil
CODE_VALUE_DESC: RECYCLER
TONS: 0.3127

Year: 1995
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: RECYCLER
TONS: 0.2293

Year: 1994
CAT_DESC: Unspecified solvent mixture
CODE_VALUE_DESC: OTHER DISPOSAL
TONS: 0.2293

Year: 1994
CAT_DESC: Unspecified aqueous solution
CODE_VALUE_DESC: RECYCLER
TONS: 0.1876

Year: 1994
CAT_DESC: Other organic solids
TONS: 0.02

Year: 1993
CAT_DESC: Other empty containers 30 gallons or more
TONS: 0.03

Year: 1993
CAT_DESC: Unspecified solvent mixture
TONS: 0.2293

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.24 miles NW	13 ft (9 ft lower than site)	**31**

SITE NAME	AGENCY ID#
APPSTREAM INC	80281

ADDRESS	CITY	ZIP
2300 GENG RD	Palo Alto	94303

DETAILS

Sic Code: 2741
Desc: Printer/Publisher/Comm./Retail

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Printers	Listed	0.24 miles NW	13 ft (9 ft lower than site)	**31**

SITE NAME	AGENCY ID#
XENSOURCE	80282

ADDRESS	CITY	ZIP
2300 GENG RD 250	Palo Alto	94303

DETAILS

Sic Code: 2741
Desc: Printer/Publisher/Comm./Retail

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.29 miles NE	16 ft (6 ft lower than site)	**32**

SITE NAME	AGENCY ID#
Palo Alto Golf Course	T0608502123

ADDRESS	CITY	ZIP
1875 Embarcadero Rd	Palo Alto	94301

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502123
CASE_TYPE: LUST Cleanup Site
Status Date: 2002-12-19 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1998-08-14 00:00:00
ACTION: Open - Site Assessment

Date: 1998-08-14 00:00:00
ACTION: Open - Case Begin Date

Date: 1998-09-19 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39180

Date: 1998-11-12 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #18246

Date: 1999-01-15 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan

Date: 1999-03-01 00:00:00
ACTION: Open - Site Assessment

Date: 2002-06-05 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #38016

Date: 2002-07-30 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan

Date: 2002-10-10 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #38704

Date: 2002-12-16 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

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Date: 2002-12-19 00:00:00
ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.31 miles NE	16 ft (6 ft lower than site)	**33**
SITE NAME				**AGENCY ID#**
GOPOWER				T0608500683
ADDRESS			**CITY**	**ZIP**
1890 EMBARCADERO ROAD			PALO ALTO	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500683
CASE_TYPE: LUST Cleanup Site
Status Date: 2008-05-07 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: LL
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
LOC_CASE_NUMBER: 05S2W32M01f
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Monitored Natural Attenuation

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1987-10-07 00:00:00
ACTION: Open - Case Begin Date

Date: 1987-10-07 00:00:00
ACTION: Open - Site Assessment

Date: 1996-11-19 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39188

Date: 1998-12-08 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2001-03-21 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2005-09-30 00:00:00
Action Type: ENFORCEMENT
ACTION: Warning Letter

Date: 2006-04-10 00:00:00
Action Type: RESPONSE
ACTION: Preliminary Site Assessment Workplan

Date: 2006-04-12 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #06124

Date: 2006-10-10 00:00:00
Action Type: ENFORCEMENT

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ACTION: Staff Letter - #600101

Date: 2006-10-13 00:00:00
Action Type: RESPONSE
ACTION: Preliminary Site Assessment Report

Date: 2006-12-15 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan

Date: 2006-12-18 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #608121

Date: 2007-01-23 00:00:00
ACTION: Open - Verification Monitoring

Date: 2007-05-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #70525

Date: 2007-06-12 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #70216

Date: 2007-06-15 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2007-09-07 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 2007-12-10 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #700121

Date: 2007-12-10 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #70121

Date: 2007-12-10 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 2008-05-07 00:00:00
Action Type: ENFORCEMENT
ACTION: Closure/No Further Action Letter

Date: 2008-05-07 00:00:00
ACTION: Completed - Case Closed

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Air-CA	Listed	0.33 miles NE	19 ft (3 ft lower than site)	**34**

SITE NAME	AGENCY ID#
PALO ALTO REGIONAL WATER QUALI	BAY AQMD-SCL-617

ADDRESS	CITY	ZIP
2501 EMBARCADERO WAY	PALO ALTO	94303

DETAILS

Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID
Facility ID: 617
AIR BASIN: SF
TOG: 5.035
ROG: 2.8228233
CO: 2.285
NOX: 26.509
SOX: 3.728
PM: 0.177300546448087
PM10: 0.152

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.33 miles NE	19 ft (3 ft lower than site)	**34**

SITE NAME	AGENCY ID#
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	426827

ADDRESS	CITY	ZIP
2501 EMBARCADERO WAY	PALO ALTO	94303

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DETAILS
URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=CA-N00000417&tool=eici Sic Codes: 4952 Enforcement Name: PALO ALTO REGIONAL WQC PLANT (Permit CA0037834) Administrative Order Activity Type: AFR Activity Status: Final Order Issued Court Docket Number: CA-2-93-083

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.33 miles NE	19 ft (3 ft lower than site)	34

SITE NAME	AGENCY ID#
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	426828

ADDRESS	CITY	ZIP
2501 EMBARCADERO WAY	PALO ALTO	94303

DETAILS
URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=CA-N00003555&tool=eici Sic Codes: 4952 Enforcement Name: PALO ALTO REGIONAL WQC PLANT (Permit CA0037834) Cwa Penalty Ao Activity Type: AFR Activity Status: Complaint/AO Issued Court Docket Number: R2-2003-0105

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.33 miles NE	19 ft (3 ft lower than site)	34

SITE NAME	AGENCY ID#
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	426829

ADDRESS	CITY	ZIP
2501 EMBARCADERO WAY	PALO ALTO	94303

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DETAILS
URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=CA-N00002705&tool=eici Sic Codes: 4952 Enforcement Name: PALO ALTO REGIONAL WQC PLANT (Permit CA0037834) Penalty Ao Issued By State Activity Type: AFR Activity Status: Final Order Issued Court Docket Number: CA-2-00-069

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.33 miles NE	19 ft (3 ft lower than site)	**34**
SITE NAME				**AGENCY ID#**
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT				426830
ADDRESS			**CITY**	**ZIP**
2501 EMBARCADERO WAY			PALO ALTO	94303
DETAILS				
URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=CA-N00002147&tool=eici Sic Codes: 4952 Enforcement Name: PALO ALTO REGIONAL WQC PLANT (Permit CA0037834) Cwa Penalty Ao Activity Type: AFR Activity Status: Complaint/AO Issued Court Docket Number: R2-2004-0070				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.33 miles NE	19 ft (3 ft lower than site)	**34**
SITE NAME				**AGENCY ID#**
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT				426831
ADDRESS			**CITY**	**ZIP**
2501 EMBARCADERO WAY			PALO ALTO	94303

DETAILS
URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=CA-N00000875&tool=eici Sic Codes: 4952 Enforcement Name: PALO ALTO REGIONAL WQC PLANT (Permit CA0037834) Penalty Ao Issued By State Activity Type: AFR Activity Status: Final Order Issued Court Docket Number: 2-02-0021

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.33 miles NE	19 ft (3 ft lower than site)	**34**
SITE NAME				**AGENCY ID#**
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT				426832
ADDRESS			**CITY**	**ZIP**
2501 EMBARCADERO WAY			PALO ALTO	94303
DETAILS				
URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=CA-N00000874&tool=eici Sic Codes: 4952 Enforcement Name: PALO ALTO REGIONAL WQC PLANT (Permit CA0037834) Penalty Ao Issued By State Activity Type: AFR Activity Status: Final Order Issued Court Docket Number: 2-01-0056				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Air-CA	Listed	0.33 miles W	19 ft (3 ft lower than site)	**35**
SITE NAME				**AGENCY ID#**
VMWARE				BAY AQMD-SCL-18015
ADDRESS			**CITY**	**ZIP**
2197 E BAYSHORE ROAD			PALO ALTO	94303

DETAILS
Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID Facility ID: 18015 AIR BASIN: SF TOG: 0.001 ROG: 0.0008367 CO: 0.003 NOX: 0.009 SOX: 0 PM: 0 PM10: 0

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.33 miles W	19 ft (3 ft lower than site)	**35**

SITE NAME	AGENCY ID#
Old Post Office Palo Alto	T0608500996

ADDRESS	CITY	ZIP
2197 E Bayshore Rd	Palo Alto	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500996
CASE_TYPE: LUST Cleanup Site
Status Date: 2000-02-29 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1984-05-03 00:00:00
ACTION: Open - Case Begin Date

Date: 1984-05-03 00:00:00
ACTION: Open - Site Assessment

Date: 1984-05-03 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39182

Date: 1999-07-24 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #18255

Date: 1999-08-13 00:00:00
ACTION: Open - Site Assessment

Date: 1999-09-07 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan

Date: 1999-10-14 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #18257

Date: 1999-12-09 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2000-02-29 00:00:00
ACTION: Completed - Case Closed

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ICIS-FEC-US	Listed	0.34 miles NE	16 ft (6 ft lower than site)	36

SITE NAME	AGENCY ID#
CELLCO - EMBARCADERO EAST	422136

ADDRESS	CITY	ZIP
2425 EMBARCADERO WAY	PALO ALTO	94303

DETAILS

URL: http://www.epa-echo.gov/cgi-bin/get1cReport.cgi?IDNumber=HQ-2008-8002&tool=eici
Enforcement Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Activity Type: AFR
Activity Status: Final Order Issued
ENFOVSD: Y

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SLIC-Open-CA	Open - Site Assessment	0.35 miles NE	13 ft (9 ft lower than site)	37

SITE NAME	AGENCY ID#
PALO ALTO AIRPORT - Palo Alto Airport	T10000004161

ADDRESS	CITY	ZIP
1901, 1903, 1925 Embarcadero Road	Palo Alto	94303

DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004161
CASE_TYPE: Cleanup Program Site
Status Date: 2012-07-02 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: LL
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
LOC_CASE_NUMBER: 05S2W31H02s
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Other Petroleum
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water), Sediments
SITE_HISTORY: Phase II environmental assessment was completed in 9/11 and soil contamination in multiple locations and groundwater impacts by petroleum hydrocarbons.
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1999-12-22 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 2000-01-10 00:00:00
Action Type: RESPONSE
ACTION: Verbal Communication

Date: 2000-04-05 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2009-05-01 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 2011-08-01 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2011-09-20 00:00:00
ACTION: Open - Case Begin Date

Date: 2011-10-24 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 2012-02-20 00:00:00
Action Type: ENFORCEMENT
ACTION: Cost Recovery Agreement

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Date: 2012-03-13 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-07-02 00:00:00
ACTION: Open - Site Assessment

Date: 2012-08-09 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-09-24 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2012-12-28 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2013-03-12 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2013-03-19 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-04-26 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-05-10 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan - Regulator Responded

Date: 2013-07-03 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2013-08-30 00:00:00
Action Type: RESPONSE
ACTION: Site Assessment Report

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Air-CA	Listed	0.35 miles NE	13 ft (9 ft lower than site)	37

SITE NAME	AGENCY ID#
ROY-AERO ENTERPRISE LLC	BAY AQMD-SCL-4421

ADDRESS	CITY	ZIP
1901 EMBARCADERO RD, SUITE 101	PALO ALTO	94303

DETAILS

Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID
Facility ID: 4421
AIR BASIN: SF
TOG: 3.431
ROG: 3.4183053
CO: 0
NOX: 0
SOX: 0
PM: 0
PM10: 0

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.35 miles NE	13 ft (9 ft lower than site)	37

SITE NAME	AGENCY ID#
PALO ALTO AIRPORT - PALO ALTO AIRPORT	T0608599114

ADDRESS	CITY	ZIP
1901 EMBARCADERO RD.	PALO ALTO	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608599114
CASE_TYPE: LUST Cleanup Site
Status Date: 2013-03-12 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: MJ
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
RB_CASE_NUMBER: 08-099
LOC_CASE_NUMBER: 05S2W32E01f
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Aviation, Waste Oil / Motor / Hydraulic / Lubricating
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
SITE_HISTORY: 1988 û In August, 3 underground storage tanks (USTs) were removed from the site. The USTs had been used to store gasoline and then waste oil. 2 soil samples (MA1 and MA2) were collected from the sidewall of the excavations at 4 feet below the ground surface (ft bgs). These samples were reported to have maximum concentrations of 990 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 4,300 ppm TPH as Oil (TPHo), 5,700 ppm Total Oil and Grease (TOG), 400 ppm Stoddard Solvent (does not match chromatographic pattern), 0.9 ppm Benzene, 3.4 ppm Toluene, 1.7 ppm Ethylbenzene, 11 ppm Xylenes, and 0.035 ppm Acetone. The third tank (2,000-gallon) was not removed right away due to elevated flammable vapors. The tank was not removed until February 1989. Floating product was noted to be present on the groundwater in the excavation. The excavation was pumped out and stored in a tank onsite. Groundwater was encountered during tank removal at 5 ft bgs. A grab groundwater sample was collected and reported to contain 380,000 parts per billion (ppb) TPHg, 260,000 ppb TPHd, 410,000 ppb TPHo, 520,000 ppb TOG, 350 ppb Benzene, 240 ppb Toluene, 230 ppb Ethylbenzene, and 440 ppb Xylenes. 10 soil borings (B1 through B10) were advanced to 3.5 ft bgs. Soil samples were screened using a Photo-ionization detector (PID). It was not reported that soil samples collected during this investigation were submitted for laboratory analysis. 8 soil borings (B11 through B18) were advanced to 5-7 ft bgs. Grab groundwater samples were collected from borings B11 through B14; groundwater was not encountered in the other borings. The samples were noted to have a petroleum hydrocarbon odor and sheen. It was not reported that soil or groundwater samples collected during this investigation were submitted for laboratory analysis. 3 monitoring wells (MW1 through MW3) were installed to 13.5-13.75 ft bgs. Grab groundwater samples were collected from these new wells and reported to contain maximum concentrations of 630 ppb TPHg, 270 ppb TPHd, 4,200 ppb TOG, 13 ppb Benzene, 18 ppb Toluene, 2 ppb Ethylbenzene, and 7 ppb Xylenes. 1989 û In February, the third tank was removed. 1990 û In January, 3 soil borings (SB1 through SB3) were advanced to 3 ft bgs. 3 soil samples were collected and reported to contain maximum concentrations of 590 ppm TPHg, 61 ppm TPH as Mineral Spirits (TPHms), 9.6 ppm Benzene, 0.9 ppm Ethylbenzene, 3.5 ppm Xylenes, and 6.8 ppm Lead. 15 CPT borings were advanced to 12 ft bgs for the collection of groundwater samples. The site is underlain by Bay Mud, which has very low permeability. Sufficient groundwater for sampling was only present in borings CPT1, CPT4, CPT5, CPT11, CPT14 and CPT15. Grab groundwater samples were reported to contain maximum concentrations of 1,700 ppb TPHg, 1,400 ppb TOG, 270 ppb TPHms, 110 ppb TPHd, 8 ppb Ethylbenzene, and 0.039 ppb Lead. Benzene was not reported to be present in any of the samples analyzed. Also around this time, depth to water readings were taken in the monitoring wells at different times relative to the preceding low tides and it was concluded that the effect of tidal fluctuations on groundwater elevations and flow direction at the site is negligible. In July, 4 monitoring wells (MW4 through MW7) were installed on and offsite to 14.5 ft bgs. It was not reported that soil samples were submitted for laboratory analysis. The new wells were incorporated into the groundwater monitoring program. In November, 3 monitoring wells (MW8 through MW10) were installed offsite to 14.5 ft bgs. It was not reported that soil samples were submitted for laboratory analysis. The new wells were incorporated into the groundwater monitoring program. 1991 û In October, 2 monitoring wells (MW11 and MW12) were installed adjacent to the former UST excavation. MW12 was installed as a deeper well to approximately 35 ft bgs. The initial sampling of well MW12 reported l
Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Excavation

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1988-08-04 00:00:00
ACTION: Open - Case Begin Date

Date: 1988-08-04 00:00:00
ACTION: Open - Site Assessment

Date: 1990-05-11 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39187

Date: 1990-06-07 00:00:00
ACTION: Open - Site Assessment

Date: 1992-04-14 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #17976

Date: 1992-06-30 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 2001-03-13 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #17979

Date: 2001-03-16 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 2009-03-27 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2009-04-30 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 2009-08-07 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2009-10-31 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Semi-Annually

Date: 2010-04-30 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Semi-Annually

Date: 2011-03-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2012-07-26 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

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Date: 2012-08-20 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-08-20 00:00:00
ACTION: Open - Eligible for Closure

Date: 2012-12-20 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-02-28 00:00:00
Action Type: RESPONSE
ACTION: Well Destruction Report

Date: 2013-03-12 00:00:00
Action Type: ENFORCEMENT
ACTION: Closure/No Further Action Letter

Date: 2013-03-12 00:00:00
ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Air-CA	Listed	0.35 miles NE	16 ft (6 ft lower than site)	**38**

SITE NAME	AGENCY ID#
CITY OF PALO ALTO	BAY AQMD-SCL-14943

ADDRESS	CITY	ZIP
1925 EMBARCADERO ROAD	PALO ALTO	94303

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DETAILS
Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID Facility ID: 14943 AIR BASIN: SF TOG: 0.014 ROG: 0.0117138 CO: 0.121 NOX: 0.098 SOX: 0 PM: 6.14754098360655E-03 PM10: 0.006

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.42 miles NW	22 ft (0 ft higher than site)	39

SITE NAME	AGENCY ID#
US Post Office	T0608501852

ADDRESS	CITY	ZIP
2085 E Bayshore Rd	Palo Alto	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501852
CASE_TYPE: LUST Cleanup Site
Status Date: 1996-05-29 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1994-01-13 00:00:00
ACTION: Open - Case Begin Date

Date: 1994-03-17 00:00:00
ACTION: Open - Site Assessment

Date: 1994-04-06 00:00:00
ACTION: Open - Site Assessment

Date: 1995-11-16 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39184

Date: 1996-05-29 00:00:00
ACTION: Completed - Case Closed

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.42 miles NW	22 ft (0 ft higher than site)	39

SITE NAME	AGENCY ID#
UNITED STATES POSTAL SERVICE (USPS)	T0608547252

ADDRESS	CITY	ZIP
2085 EAST BAYSHORE ROAD	PALO ALTO	94301

DETAILS
URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608547252 CASE_TYPE: LUST Cleanup Site Status Date: 2005-07-14 00:00:00 LEAD_AGENCY: SANTA CLARA COUNTY LOP CASEWORKER: UST LOCAL_AGENCY: SANTA CLARA COUNTY LOP POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water) Date: 1950-01-01 00:00:00 Action Type: Other ACTION: Leak Discovery Date: 1950-01-01 00:00:00 Action Type: Other ACTION: Leak Reported Date: 1950-01-01 00:00:00 Action Type: REMEDIATION Date: 2004-07-01 00:00:00 ACTION: Open - Case Begin Date Date: 2005-07-13 00:00:00 ACTION: Open - Site Assessment Date: 2005-07-14 00:00:00 ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.43 miles NW	22 ft (0 ft higher than site)	40
SITE NAME				AGENCY ID#
Dyna Bell				T0608500534
ADDRESS			CITY	ZIP
151 Laura Ln			Palo Alto	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500534
CASE_TYPE: LUST Cleanup Site
Status Date: 1991-08-16 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Excavation

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1990-03-28 00:00:00
ACTION: Open - Case Begin Date

Date: 1990-03-28 00:00:00
ACTION: Open - Site Assessment

Date: 1990-03-29 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 1991-03-13 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39183

Date: 1991-08-16 00:00:00
Action Type: ENFORCEMENT
ACTION: Closure/No Further Action Letter

Date: 1991-08-16 00:00:00
ACTION: Completed - Case Closed

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.46 miles SW	29 ft (7 ft higher than site)	41

SITE NAME	AGENCY ID#
Shell	T0608501248

ADDRESS	CITY	ZIP
1161 Embarcadero Rd	Palo Alto	94303

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501248
CASE_TYPE: LUST Cleanup Site
Status Date: 2004-12-21 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: UST
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Gasoline
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water)
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Pump & Treat (P&T) Groundwater

Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Pump & Treat (P&T) Groundwater

Date: 1987-02-20 00:00:00
ACTION: Open - Case Begin Date

Date: 1987-02-20 00:00:00
ACTION: Open - Site Assessment

Date: 1987-09-29 00:00:00
ACTION: Open - Site Assessment

Date: 1991-06-19 00:00:00
Action Type: ENFORCEMENT
ACTION: Notice of Responsibility - #39185

Date: 1996-08-28 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #18262

Date: 1996-08-31 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 1997-04-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #18265

Date: 1997-04-28 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

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Date: 1999-08-23 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter - #17959

Date: 1999-08-26 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Quarterly

Date: 2004-12-21 00:00:00
ACTION: Completed - Case Closed

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SLIC-Open-CA	Open - Remediation	0.49 miles W	22 ft (0 ft higher than site)	42

SITE NAME	AGENCY ID#
MOON DRY CLEANERS	T10000004214

ADDRESS	CITY	ZIP
2125 Saint Francis Drive	Palo Alto	94303-3114

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DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004214
CASE_TYPE: Cleanup Program Site
Status Date: 2012-11-05 00:00:00
LEAD_AGENCY: SANTA CLARA COUNTY LOP
CASEWORKER: LL
LOCAL_AGENCY: SANTA CLARA COUNTY LOP
LOC_CASE_NUMBER: 05S2W31P02s
FILE_LOCATION: Stored electronically as an E-file
POTENTIAL_CONTAMINANTS_OF_CONCERN: Tetrachloroethylene (PCE)
POTENTIAL_MEDIA_AFFECTED: Other Groundwater (uses other than drinking water), Soil
SITE_HISTORY: Dry cleaners have operated on this site from at least 1965 to late 2011. The last dry cleaner did not perform dry cleaning onsite from aroun 1998. The site has been vacant since January 2012. Redevelopment plans have been filed with the City for commercial development onsite. Phase II investigations have found soil and groundwater impacted with PCE at the site. Excavated PCE impacted soil above the groundwater. 2013 - 3 groundwater monitoring wells were installed.
Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Excavation

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Stopped

Date: 1998-01-01 00:00:00
ACTION: Open - Case Begin Date

Date: 2012-06-28 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2012-07-03 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-07-03 00:00:00
Action Type: RESPONSE
ACTION: Other Report / Document

Date: 2012-07-25 00:00:00
Action Type: ENFORCEMENT
ACTION: Cost Recovery Agreement

Date: 2012-08-03 00:00:00
ACTION: Open - Site Assessment

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Date: 2012-08-31 00:00:00
Action Type: RESPONSE
ACTION: Correspondence

Date: 2012-09-05 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-09-26 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2012-11-05 00:00:00
ACTION: Open - Remediation

Date: 2012-11-05 00:00:00
Action Type: ENFORCEMENT
ACTION: Site Visit / Inspection / Sampling

Date: 2013-01-14 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-01-14 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Workplan - Regulator Responded

Date: 2013-02-01 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-03-04 00:00:00
Action Type: RESPONSE
ACTION: Remedial Progress Report

Date: 2013-06-10 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-06-14 00:00:00
Action Type: RESPONSE
ACTION: Soil and Water Investigation Report

Date: 2013-06-27 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter

Date: 2013-12-31 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Semi-Annually

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Date: 2014-06-30 00:00:00
Action Type: RESPONSE
ACTION: Monitoring Report - Semi-Annually

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Cal Eval-Hist	Listed	0.49 miles NE	22 ft (0 ft higher than site)	**43**

SITE NAME	AGENCY ID#
PALO ALTO MUNICIPAL SANITARY LANDFILL	43490053

ADDRESS	CITY	ZIP
2380 EMBARCADERO RD	PALO ALTO	94303

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DETAILS

URL: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=43490053
COUNTY: SANTA CLARA
SITE_TYPE: Historical
SITE_TYPE_DETAILED: * Historical
APN: NONE SPECIFIED
NATIONAL_PRIORITIES_LIST: NO
LEAD_AGENCY: NONE SPECIFIED
SUPERVISOR: Referred - Not Assigned
DIVISION_BRANCH: Cleanup Berkeley
ASSEMBLY: 21
SENATE: 11
SPECIAL_PROGRAM: * Site Char & Assess Grant (CERCLA 104)
STATUS: Refer: RWQCB
STATUS_DATE: 1994-06-08 00:00:00
PAST_USES: NONE SPECIFIED
RESTRICTED_USE: NO
REGULATORY_AGENCIES_INVOLVED: NONE SPECIFIED
POTENTIAL_COC: 10119, 10120, 10176, 10180, 10194, 10198, 20001, 20009, 20017, 30013, 30108, 30153, 30357, 30407
CONFIRMED_COC: NONE SPECIFIED
POTENTIAL_MEDIA_AFFECTED: NONE SPECIFIED
SITE_MGMT_REQ: NONE SPECIFIED
Description: The delails below (if any) are all either Future, Scheduled, and/or Completed Activities on the site
AREA_NAME: PROJECT WIDE
DOCUMENT_TYPE: Site Screening
Completed Date: 1987-07-02 00:00:00
Comments: SITE SCREENING DONE

DOCUMENT_TYPE: * Discovery
Completed Date: 1981-08-20 00:00:00
Comments: FACILITY IDENTIFIED SUPERFUND NOTIFICATION (REFUSE DISP)- 3280 EMBARCADERO RD.

DOCUMENT_TYPE: * Discovery
Completed Date: 1983-10-12 00:00:00
Comments: FACILITY IDENTIFIED ID FROM ERRIS - 3280 EMBARCADERO RD,

DOCUMENT_TYPE: Preliminary Assessment Report
Completed Date: 1985-01-01 00:00:00
Comments: PRELIM ASSESS DONE ON CERCLIS. STATE PA DONE 1/85.

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SLIC-Open-CA	Open	0.49 miles NE	22 ft (0 ft higher than site)	43

SITE NAME	AGENCY ID#
PALO ALTO LANDFILL	L10008699117

ADDRESS	CITY	ZIP
2380 Embarcadero Road	PALO ALTO	

DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=L10008699117
CASE_TYPE: Land Disposal Site
Status Date: 2001-01-01 00:00:00
LEAD_AGENCY: SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: KER
RB_CASE_NUMBER: 2 438070260
Date: 2001-01-01 00:00:00
ACTION: Open - Case Begin Date

Date: 2001-01-01 00:00:00
ACTION: Open

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Land Disposal-CA	OPEN	0.49 miles NE	22 ft (0 ft higher than site)	43

SITE NAME	AGENCY ID#
PALO ALTO LANDFILL	L10008699117

ADDRESS	CITY	ZIP
2380 EMBARCADERO ROAD	PALO ALTO	

DETAILS

URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=L10008699117
SITE / FACILITY TYPE: LAND DISPOSAL SITE
COUNTY: SANTA CLARA

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CERCLIS-Archived-US	NFR	0.49 miles NE	22 ft (0 ft higher than site)	**43**

SITE NAME	AGENCY ID#
PALO ALTO MUNI REFUSE DSPL AREA	CAD980637029

ADDRESS	CITY	ZIP
2380 EMBARCADERO RD	PALO ALTO	94303

DETAILS

URL: http://cfpub.epa.gov/supercpad/cursites/csitinfo.cfm?id=901865
FIPS Code: 6081
Region Code: 9
Congressional District: 11
rat_code: VS
Action Code ID: 1
Action Short Name: ARCH SITE
Completion Date: 9/1/1987
Lead Type: EPA In-House
NPL Status Code: N
NON NPL Status Code: NFRAP-Site does not qualify for the NPL based on existing information
rat_code: DS
Action Code ID: 1
Action Short Name: DISCVRY
Completion Date: 6/1/1981
Lead Type: EPA Fund
NPL Status Code: N
NON NPL Status Code: NFRAP-Site does not qualify for the NPL based on existing information
rat_code: PA
Action Code ID: 1
Action Short Name: PA
Start Date: 8/1/1986
Completion Date: 9/1/1987
Lead Type: State (Fund)
Action Qualifier: NFRAP
NPL Status Code: N
NON NPL Status Code: NFRAP-Site does not qualify for the NPL based on existing information

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RECORDS SOURCES SEARCHED

AFS-US

Air Facility System for Clean Air Act stationary sources
Description: AFS contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners (automobiles and other mobile air pollution sources are tracked by a different AIRS subsystem (AMS).
Agency: Environmental Protection Agency
Phone Number: 2025645962
Date last updated: 11/26/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
None Found

Air-CA

Air Permits with Emissions
Description: This database contains permitted facilities that report to the ARB by the different Air Quality Districts.
Agency: California Air Resources Board
Phone Number: 9163222990
Date last updated: 10/28/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:

MATHEWS CARLSEN BODY WORKS	MapID: 7	Listed
CARDIO DX	MapID: 18	Listed
PALO ALTO REGIONAL WATER QUALI	MapID: 34	Listed
VMWARE	MapID: 35	Listed
ROY-AERO ENTERPRISE LLC	MapID: 37	Listed
CITY OF PALO ALTO	MapID: 38	Listed

BF-US

A Listing of Brownfields Sites
Description: This database contains a listing of Brownfields sites listed under the "Cleanups in My Community" program maintained by EPA.

Agency: U.S. Environmental Protective Agency
Phone Number: 2025662777
Date last updated: 11/26/2013
Date last checked: 11/18/2013
Distance searched: 0.5 miles
Sites:
None Found

BioFuel-US
Bio Diesel Fuel
Description: This database contains a listing of EPA Fuels Programs facilities.
Agency: U.S Environmental Protection Agency
Phone Number: 2023439303
Date last updated: 11/25/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
None Found

Cal Eval-Hist
EnviroStor Database Evaluation History Listing
Description: This database contains a listing of Historical Sites. Historical sites are Identified sites from an older database where no site type was identified. Most of these sites have a status of Referred or No Further Action. DTSC is working to clean up this data by identifying an appropriate site type for each Historic Site.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
PALO ALTO MUNICIPAL SANITARY LANDFILL MapID: 43 Listed

Cal Eval-Hist NFA
EnviroStor Database Evaluation History NFA Listing
Description: This database contains a listing of Historical sites from older database where no site type was identified. These particular sites have received No Further Action.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal Military Active
EnviroStor Database Militaary Active LIsting
Description: This database contains a listing Military sites including open and closed bases and Former Used Defense Sites. Active sites are those with confirmed or unconfirmed releases and where DTSC is involved in investigation and/or remediation, either in a lead or support capacity.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 1 mile
Sites:
None Found

Cal Military NFA
EnviroStor Database Military NFA Listing
Description: This database contains a listing of Military sites including open and closed bases and Former Used Defense Sites. The confired or unconfirmed releases have been cleaned up and the case has received No Further Action.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal Military Other
EnviroStor Database Military Other Listing
Description: This database contains a listing of Military sites including open and closed bases and Former Used Defense Sites.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400

Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 1 mile
Sites:
None Found

Cal School Active
EnviroStor Database School Active Listing
Description: This database contains a listing of proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal School NFA
EnviroStor Database School NFA Listing
Description: This database contains a listing of proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. These particular cases have now received a No Further Action.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal School Other
EnviroStor Database School Other Listing
Description: This database contains a listing of proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013

Distance searched: 0.5 miles
Sites:
None Found

Cal State Response Active
EnviroStor Database Superfund Other Listing
Description: This database contains a listing of State Response Active sites. These sites are confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high priority and high potential risk.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 1 mile
Sites:
None Found

Cal State Response NFA
EnviroStor Database State Response NFA Listing
Description: This database contains a listing of State Response Sites. These sites are confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These particular cases have now received No Further Action.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal State Response Other
EnviroStor Database State Response Other Listing
Description: This database contains a listing of State Response Sites. These sites are confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013

Distance searched: 0.5 miles
Sites:
None Found

Cal Superfund Active
EnviroStor Database Superfund Active Listing
Description: This database contains a listing of Federal Superfund Sites identified by the U.S. EPA where the DTSC is actively involved, either in a lead or support capacity, in the investigation and/or remediation currently in progress.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 1 mile
Sites:
None Found

Cal Superfund NFA
EnviroStor Database Superfund NFA Listing
Description: This database contains a listing of Federal Superfund Sites identified by the U.S. EPA where the DTSC is actively involved, either in a lead or support capacity in the investigation and/or remediation currently in progress. These particular cases have now received No Further Action.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 1 mile
Sites:
None Found

Cal Superfund Other
EnviroStor Database Superfund Other Listing
Description: This database contains a listing of Federal Superfund Sites identified by the U.S. EPA where DTSC is actively involved, either in a lead or support capacity in the investigation and/or remediation currently in progress.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013

Distance searched: 1 mile
Sites:
None Found

Cal VCP Active
EnviroStor Database VCP Active Listing
Description: This database contains a listing of sites with either confirmed or unconfirmed releases, and the project proponents have requested that DTSC oversee evaluation, investigation, and/or cleanup activities and have agreed to provide coverage for DTSC's costs.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal VCP NFA
EnviroStor Database VCP NFA Listing
Description: This database contains a listing of sites where the confirmed or unconfirmed releases have been cleaned up and have been reported as receiving No Further Action.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles
Sites:
None Found

Cal VCP Other
EnviroStor Database VCP Other Listing
Description: This database contains a listing of sites with either confirmed or unconfirmed releases, and the project proponents have requested that DTSC oversee evaluation, investigation, and/or cleanup activities and have agreed to provide coverage for DTSC's costs.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/22/2013
Date last checked: 10/22/2013
Distance searched: 0.5 miles

Sites:
None Found

CDL-CA
Clandestine Drug Labs
Description: This database contains a listing of Clandestine Drug Lab locations. This listing includes active and inactive cases, as well as, labs that need maintanence.
Agency: Department of Toxic Substances Control
Phone Number: 9162556572
Date last updated: 10/22/2013
Date last checked: 10/8/2013
Distance searched: 0.25 miles
Sites:
None Found

CDL-US
National Clandestine Drug Lab Register
Description: National Clandestine Drug Lab Register. This database contains a listing of addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites.
Agency: Unites States Drug Enforcement Administration
Phone Number: 2023071000
Date last updated: 8/19/2013
Date last checked: 8/13/2013
Distance searched: 0.25 miles
Sites:
None Found

Cerclis-Archived-US
CERCLIS sites that have been archived
Description: This database contains a listing of Archived CERCLIS sites. The Archive designation means that assessment at a site has been completed and EPA has determined no steps will be taken to designate the site as a priority by listing it on the National Priorities List (NPL). No further remedial action is planned for these sites under the Superfund Program.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/29/2013
Date last checked: 11/26/2013
Distance searched: 0.5 miles

Sites:
PALO ALTO MUNI REFUSE DSPL AREA MapID: 43 NFR

CERCLIS-US
Comprehensive Environmental Response, Compensation, and Liability Information System
Description: CERCLIS is the Comprehensive Environmental Response, Compensation, and Liability Information System. CERCLIS contains information on hazardous waste sites, potential hazardous waste sites, and remedial activities across the nation, including sites that are on the National Priorities List (NPL) or being considered for the NPL. This database contains a listing of NPL Sites.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/26/2013
Date last checked: 11/18/2013
Distance searched: 0.5 miles
Sites:
None Found

CHMIRS-CA
California Hazardous Material Incident Report System
Description: This database contains California's Haz Mat spill notifications reported to the California Office of Emergency Service.
Agency: Governor's Office of Emergency Service
Phone Number: 9168458768
Date last updated: 12/12/2013
Date last checked: 11/25/2013
Distance searched: 0.25 miles
Sites:
None Found

CHWF-CA
Commercial Offsite Hazardous Waste Facilities
Description: This list contains Commercial Recycling Facilities that accept hazardous materials/waste such as: Batteries, Plastics, Oil, Lamps, Metals, Paint related waste etc. Some of the facilities listed handle more than one material. For more information on the facility go to the Facility website listed on the details section.
Agency: Department of Toxic Substance Control
Phone Number: 8777869427
Date last updated: 10/21/2013

Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
None Found

Controls-CA

Calsites with Deed Restrictions or other Controls
Description: A deed restricted site is a property where DTSC has placed limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site. The DTSC Site Mitigation and Brownfield's Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. Not all deed restrictions are available at this time.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9162553745
Date last updated: 10/21/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
None Found

Controls-US

Controls List
Description: This database contains a listing of Voluntary Action Program Sites with Engineering Controls and/or Institutional Controls placed on them and were identified by the Environmental Protection Agency.
Agency: Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/27/2013
Date last checked: 11/27/2013
Distance searched: 0.5 miles
Sites:
None Found

CORTESE-CA

Cortese Hazardous Waste & Substances Sites List
Description: The Hazardous Waste and Substances Sites (Cortese) List. These sites are active or backlogged on remediation and may also be listed on other CA databases. The specific database type was done to comply with the California Environmental Quality Act.
Agency: California Department of Toxic Substances Control

Phone Number: 8007286942
Date last updated: 10/21/2013
Date last checked: 10/16/2013
Distance searched: 0.25 miles
Sites:
None Found

County-Landfills
Los Angeles County Landfills
Description: This database contains a listing of landfills in Los Angeles County.
Agency: Sanitation Department
Phone Number: 2134733231
Date last updated: 10/21/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
None Found

County-Lust-Closed-CA
Leaking Underground Storage Tanks, Closed Cases
Description: This database contains leaking underground storage tanks reported by county agencies in California.
Agency: California County Agencies
Phone Number: 9163415808
Date last updated: 11/29/2013
Date last checked: 11/26/2013
Distance searched: 0.5 miles
Sites:
None Found

County-Lust-Open-CA
Leaking Underground Storage Tanks, Open Cases
Description: This database contains leaking underground storage tanks reported by county agencies in California.
Agency: California County Agencies
Phone Number: 9163415808
Date last updated: 11/29/2013
Date last checked: 11/26/2013
Distance searched: 0.5 miles

Sites:
None Found

CUPA-CA
Certified Unified Program Agency
Description: The records in this database come from county CUPA listings. The CUPA program provides oversight for the following statewide environmental programs: Hazardous Waste, Hazardous Materials Business Plan, California Release Prevention Program, UST, AST, Onsite Hazardous Waste Treatment.
Agency: Local County Agencies
Phone Number: 9163232514
Date last updated: 12/10/2013
Date last checked: 12/10/2013
Distance searched: 0.25 miles
Sites:

CARLSEN MOTOR CARS INC	MapID: 1	Listed
ANDERSON HONDA	MapID: 4	Listed
MATHEWS CARLSEN BODY WORKS	MapID: 7	Listed
CARDIODX INC	MapID: 18	Listed

Delisted-NPL-US
Delisted NPL Sites
Description: This database contains a listing of Delisted NPL sites. These are facilities that have been romoved from the NPL list. The EPA may delete a final NPL site if it determines that no further response is required to protect human health or the environment.
Agency: Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/25/2013
Date last checked: 11/18/2013
Distance searched: 1 mile
Sites:
None Found

EGRID-US
Emissions & Generation Resource Facilities
Description: Emissions & Generation Resource Integrated Database (eGRID) is a comprehensive source of data on the environmental characteristics of almost all electric power generated in the United States.
Agency: Environmental Protection Agency
Phone Number: 2023439340
Date last updated: 11/25/2013

Date last checked: 11/18/2013
Distance searched: 0.5 miles
Sites:
None Found

ERNS-US
Emergency Response Notification System
Description: The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database contains a listing of discharge locations.
Agency: National Response Center
Phone Number: 8004248802
Date last updated: 11/26/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
None Found

FRS-US
Facility Registry Index (FINDS)
Description: The Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest.
Agency: Environmental Protection Agency
Phone Number: 2022720167
Date last updated: 9/12/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:

ANDERSON HONDA ISUZU	MapID: 4	Listed
ALZA CORP *D	MapID: 5	Listed
MATHEWS CARLSEN BODY WORKS	MapID: 7	Listed
PALO ALTO SANITATION COMPANY	MapID: 11	Listed
COLLAGEN CORP	MapID: 14	Listed
MICROELECTRONICS TECHNOLOGY CORP	MapID: 17	Listed
CARDIO DX	MapID: 18	Listed

FUDS-US
Formerly Used Defense Sites

Description: The Department of Defense (DoD) is responsible for environmental restoration of properties that were formerly owned by, leased to or otherwise possessed by the United States and under the jurisdiction of the Secretary of Defense. Such properties are known as Formerly Used Defense Sites (FUDS). The Army is the executive agent for the program and the U.S. Army Corps of Engineers manages and directs the program's administration. The scope and magnitude of the FUDS program are significant, with more than 9,900 properties identified for potential inclusion in the program. Information about the origin and extent of contamination, land transfer issues, past and present property ownership, and program policies must be evaluated before DoD considers a property eligible for Defense Environment Restoration Account (DERA) funding under the FUDS program. Environmental cleanup procedures at FUDS are similar to those at active DoD installations.
Agency: Department of Defense
Phone Number: 2025284285
Date last updated: 8/13/2013
Date last checked: 8/13/2013
Distance searched: 1 mile
Sites:
None Found

HAULERS-CA
Registered Waste Tire Haulers Listing
Description: This database contains a listing of listing of registered waste tire haulers.
Agency: Department of Resources Recycling and Recovery
Phone Number: 9163416422
Date last updated: 10/21/2013
Date last checked: 10/8/2013
Distance searched: 0.25 miles
Sites:
None Found

HazWaste-CA
Hazardous Waste Sites
Description: This database contains a listing of Hazordous Waste Sites tracked by DTSC. The majority of the sites are no longer in operation.
Agency: Department of Toxic Substance Control
Phone Number: 9163233400
Date last updated: 10/21/2013
Date last checked: 10/16/2013
Distance searched: 0.25 miles
Sites:
None Found

Hist-Agriculture

Historic Sources US: Ranches/Farms, Livestock/Agriculture

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Ranches, Farms, Livestock, and/or Agriculture. This classification covers establishments primarily engaged in the production or feeding of beef cattle, except feedlots. Establishments also included are engaged in the production of cows' milk and other dairy products and in raising dairy heifer replacements. Such farms may process and bottle milk on the farm and sell at wholesale or retail. This category also includes establishments primarily engaged in the production of animal specialties, not elsewhere classified, such as pets, bees, worms, and laboratory animals. Furthermore, this industry includes establishments primarily engaged in the production of cash grains, not elsewhere classified. Primary cash grains in this classification include dry field and seed peas and beans, safflowers, sunflowers, and popcorn.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Auto Dealers

Historic Sources US: Auto and Truck Dealers

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Auto Dealers. This classification is comprised of establishments involved in the retail sale of new automobiles and light trucks. This category also covers establishments primarily engaged in the retail sale of used cars only, with no sales of new automobiles, new automobile tires, batteries, and other automobile parts and accessories.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:

Carlsen Motor Cars	MapID: 1	Listed
CARLSEN AUDI	MapID: 1	Listed
Anderson Honda	MapID: 4	Listed
ANDERSON HONDA SVC	MapID: 4	Listed
Honda Auto Dealer	MapID: 4	Listed

Hist-Auto Repair

Historic Sources US: Automotive and Truck Tire Dealers

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Auto Repair and Tire Dealers. This classification is primarily selling, tires, replacement parts, batteries, and other automotive accessories. In addition, many operate service departments.

Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-CA

Previously Listed California Sites

Description: ERS has compiled records that have been previously listed in other agency databases. When ERS updates an agency database, if there is a record that was in the older version but the record is not found in the newer version, it is put into this database. The site may have been completely removed, or there was a significant change in the record such as Name, ID, or Address. The information from the old listing is preserved in this database along with which database it was originally in, It is also possible that it was moved from one database to another such as a LUST Open site receiving closure and now being listed in the LUST Closed database.

Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:

Stanford Auto Plaza	MapID: 4 No Longer Listed
ANDERSON HONDA	MapID: 4 No Longer Listed
PASCO	MapID: 11 No Longer Listed
PASCO	MapID: 11 Open - Site Assessment

Hist-Chemical Manufacturing

Historic Sources US: Manufacturing and Distribution of Chemicals, Gases, and/or Solids

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Manufacturing and Distribution of Chemicals, Gases, and/or Solids. This industry classification includes establishments engaged in manufacturing alkalies and chlorine. Examples of products include compressed or liquefied chlorine, sodium or potassium hydroxide, sodium bicarbonate, and soda ash (not produced at mines). Manufacturing of industrial gases (organic as well as inorganic) that may be sold in compressed, liquid, or solid form. Industrial gases include acetylene, argon, carbon dioxide, helium, hydrogen, neon, nitrogen, nitrous oxide, and oxygen. Also, manufacturing industrial inorganic chemicals not elsewhere classified. A few examples are alum, ammonium compounds (except for fertilizer), industrial bleaches (sodium or calcium hypochlorite), chemical catalysts, hydrazine, hydrochloric acid, hydrogen peroxide, inorganic sodium compounds, and sulfuric acid. Other chemicals, not elsewhere classified, such as, fatty acids, essential oils, gelatin (except vegetable), sizes, bluing, laundry sours, writing and stamp pad ink, industrial compounds, such as boiler and heat insulating compounds, metal, oil, and water treating compounds, waterproofing compounds, and chemical supplies for foundries. This category also includes manufacturing various resins and plastics for sale to other industries that create plastic sheets, rods, films, and other products. The category also includes synthetic rubber, soap and detergents, rayon and acetate fibers. Furthermore, this category includes industrial and household adhesives, glues, caulking compounds, sealants, and linoleum, tile, rubber cements from vegetable, hardwood and softwood distillation products, natural dyes, tanning materials, and related products
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Cleaners
Historic Sources US: Laundry, Cleaners, and Dry Cleaning Services
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites, such as: Laundry, Cleaners, and Dry Cleaning Services. This category includes firms that primarily operate mechanical laundries powered with steam or other means, offer services, such as, dry cleaning or dyeing apparel, household fabrics, cleaning carpets and upholstered furniture, repair, alteration, and storage of clothes for individuals. Also, these establishments may provide laundered or dry-cleaned services to industrial, commercial, and government users. This category also includes establishments that primarily serve as agents for launderers and drycleaners. Furthermore, this category also includes businesses that primarily supply or rent to commercial establishments or household users the following laundered items: uniforms, gowns, and coats used by doctors, nurses, barbers, beauticians, and waitresses; table linens, bed linens, towels and toweling; and similar various items.

Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Controls-CA
Previous Restricted Use Sites
Description: This database contains a listing of previous (historical) restricted use sites where DTSC placed limits or requirements on future use of the property.
Agency: Department of Toxic Substances Control
Phone Number: 9162553745
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.5 miles
Sites:
None Found

Hist-FIFRA-US
Case Administration Data from National Compliance Database (Federal Insecticide, Fungicide, and Rodenticide Act)
Description: This database is no longer maintained by EPA since 2006. The system tracked compliance monitoring and enforcement activities from the time an inspector conducts an inspection until the inspector closes the case or settles any resulting enforcement action(s). EPA now has the ICS database to track this information.
Agency: U.S. Environmental Protection Agency
Phone Number: 2025642501
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Machine Shop
Historic Sources US: Machine Shops, Welding, Machine Repair

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites, such as: Machine shops, welding shops and machine repair.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Manufacturing
Historic Sources US: Manufacturing
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes manufacturing sites.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Metal Plating
Historic Sources US: Metal Plating
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes metal plating sites.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Mortuaries

Historic Sources US: Crematories/Mortuaries
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Mortuaries and Crematories. This classification includes establishments primarily engaged in preparing the dead for burial, conducting funerals, and cremating the dead.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Historical-CA
Historical Sites
Description: Identifies sites from an older database where no site type was identified. Most of these sites have a status of Referred or No Further Action. DTSC is working to clean-up this data by identifying an appropriate site type for each "Historic" site.
Agency: Department of Toxic Substance Control
Phone Number: 8777869427
Date last updated: 10/21/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
None Found

Hist-Petroleum
Historic Sources US: Petroleum Refining/ Manufacturing/ Chemicals
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Petroleum Refining, Manufacturing, and/or processing Chemicals. This category covers establishments engaged primarily in producing gasoline, kerosene, distillate fuel oils, residual fuel oils, and lubricants through fractionation or straight distillation of crude oil, re-distillation of unfinished petroleum derivatives, cracking, or other processes. This category also includes establishments primarily engaged in manufacturing packaged fuel, powdered fuel, and other products of petroleum and coal not elsewhere classified, asphalt and tar paving mixtures and paving blocks made of asphalt mixed. Furthermore, this category includes establishments primarily engaged in blending, compounding, and re-refining lubricating oils and greases from purchased mineral, animal, and vegetable materials.
Agency: Environmental Record Search (ERS)

Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Printers
Historic Sources US: Printers and Publishers
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Printers and Publishers. This category is primarily engaged in publishing newspapers or in publishing and printing newspapers, publishing and printing periodicals, publishing and printing books and pamphlets. Other forms of publishing not elsewhere classified, such as, atlases, business service newsletters, calendars, catalogs, directories, guides, maps and map globe covers, paper patterns, race track programs, racing forms, sheet music, shopping news, technical manuals and papers, telephone directories, and yearbooks, as well as the activity of micropublishing. This category also includes, commercial printing of magazines, postage stamps, dollar bills, calendars, fine art prints, wallpaper, catalogs, coupons, directories, newspaper advertising inserts, playing cards, postcards, gift wrap, and product packaging and wrappers, greeting cards, blank books, including checkbooks and books with ruling paper, and loose-leaf binders. Furthermore, these industries are also engaged in typesetting for the trade, including advertising typesetting, hand or machine composition, photocomposition, phototypesetting, computer-controlled typesetting, and typographic composition.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:

MERRILL CORP	MapID: 3	Listed
ATEMPO INC	MapID: 13	Listed
ACCOMPLICE	MapID: 13	Listed
BRAND MAIL SOLUTIONS	MapID: 13	Listed
Atempo Inc	MapID: 13	Listed
BOWNE FINANCIAL PRINT	MapID: 14	Listed
TACIT SOFTWARE INC	MapID: 24	Listed
TROLLTECH INC	MapID: 29	Listed
APPSTREAM INC	MapID: 31	Listed
XENSOURCE	MapID: 31	Listed

Hist-RV-Dealers

Historic Sources US: Trailer and Recreational Vehicle Dealers

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Trailer and Recreational Vehicle Dealers. This classification is comprised of establishments involved in the retail sale of new and used motor homes, recreational trailers, and campers (pickup coaches), motorcycles, motorboats and other watercraft, marine supplies, and outboard motors.

Agency: Environmental Record Search (ERS)

Phone Number: 8003772430

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.25 miles

Sites:

None Found

Hist-Salvage

Historic Sources US: Vehicle Salvage Yards or Wreckers

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Vehicle Salvage Yards or Wreckers.

Agency: Environmental Record Search (ERS)

Phone Number: 8003772430

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.25 miles

Sites:

None Found

Hist-Service Stations

Historic Sources US: Service Stations/Vehicle Fueling

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Service Stations/Vehicle Fueling Stations. This category includes gasoline service stations primarily engaged in selling gasoline and lubricating oils. These establishments frequently sell other merchandise, such as tires, batteries, and other automobile parts, or perform minor repair work.

Agency: Environmental Record Search (ERS)

Phone Number: 8003772430

Date last updated: Historical Database

Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Transportation
Transportation Facilities
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Airports and other facilities that may handle hazardous materials and petroleum products.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:
None Found

Hist-Trucking
Historic Sources US: Trucking, Shipping, Delivery, and/or Storage
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Trucking, Shipping, and/or Delivery Storage. This category covers establishments primarily engaged in furnishing trucking or transfer services without storage for freight generally weighing more than 100 pounds, in a single municipality, contiguous municipalities, or a municipality and its suburban areas. This category also includes establishments primarily engaged in the delivery of individually addressed letters, parcels, and packages (generally under 100 pounds), except by means of air transportation or by the United States Postal Service. This category covers establishments primarily engaged in furnishing "over-the-road" trucking services or storage services, including household goods either as common carriers or under special or individual contracts or agreements, for freight generally weighing more than 100 pounds. This category also includes establishments primarily engaged in the warehousing and storage of special products, not elsewhere classified, such as household goods, automobiles (dead storage only), furs (for the trade), textiles, oil, chemicals, lumber, whiskey, and goods at foreign trade zones, farm products, perishable goods under refrigeration.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles

Sites:
None Found

Hist-US
Previously Listed Federal Sites
Description: ERS has compiled records that have been previously listed in other agency databases. When ERS updates an agency database, if there is a record that was in the older version but the record is not found in the newer version, it is put into this database. The site may have been completely removed, or there was a significant change in the record such as Name, ID, or Address. The information from the old listing is preserved in this database along with which database it was originally in, It is also possible that it was moved from one database to another such as a LUST Open site receiving closure and now being listed in the LUST Closed database.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:

ANDERSON HONDA ISUZU	MapID: 4	No Longer Listed
ALZA CORPORATION	MapID: 5	No Longer Listed
PALO ALTO SANITATION CO	MapID: 11	No Longer Listed
MICROELECTRONICS TECHNOLOGY CORP	MapID: 17	No Longer Listed
COHESION TECHNOLOGIES INC	MapID: 18	No Longer Listed
COHESION TECHNOLOGIES INC	MapID: 18	Listed

Hist-US-EC
Engineering Controls Sites List
Description: This database contains a listing of Voluntary Action Program Sites with Engineering Controls placed on them and were identified by the Environmental Protection Agency.
Agency: Environmental Protection Agency
Phone Number: 8004249346
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.5 miles
Sites:
None Found

Hist-US-IC
Sites with Institutional Controls

Description: This database contains a listing of Voluntary Action Program Sites with Institutional Controls placed on them and were identified by the Environmental Protection Agency.
Agency: Environmental Protection Agency
Phone Number: 8004249346
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.5 miles
Sites:
None Found

Hist-UST
Historical Underground Storage Tanks
Description: The California State Water Resources Control Board keeps the Hazardous Substances Storage Container Information on file. This is a database that is considered by DTSC as historical and no longer updated.
Agency: California State Water Resources Control Board
Phone Number: 9163415851
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles
Sites:

CARLSEN PORSCHE AUDI INC	MapID: 1	Listed
CARLSEN PORSCHE AUDI INC	MapID: 1	Listed
COLLAGEN CORPORATION	MapID: 5	Listed
COLLAGEN CORPORATION	MapID: 5	Listed
CARL R CARLSEN INC	MapID: 19	Listed
CARL R CARLSEN INC	MapID: 19	Listed

Hist-Vehicle-Parts
Historic Sources US: Vehicle Parts
Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Vehicle Parts Dealers. This category includes establishments primarily engaged in the retail sale of new automobile tires, batteries, and other automobile parts and accessories.
Agency: Environmental Record Search (ERS)
Phone Number: 8003772430
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.25 miles

Sites:
None Found

HMIS-US

Hazardous Materials Information System
Description: Data includes spills, releases, or other incidents involving hazardous materials in commerce during the course of transportation. All modes of transportation are included except pipeline and bulk marine transportation. Data represent a census of all incidents reportable to the U.S. Department of Transportation This database contains a listing of spills. (DOT). U.S. federal regulations require all spills meeting the following criteria to be reported, in writing, to DOT's Office of Hazardous Materials Safety.
Agency: US Department of Transportation Pipeline and Hazardous Materials Safety Administration
Phone Number: 2023664433
Date last updated: 8/28/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
None Found

HWIS-CA

Hazardous Waste Information Summary
Description: The Hazardous Waste Summary Report (formerly the Tanner Report) is prepared from data extracted from the copies of hazardous waste manifests received each year by DTSC. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments. This database contains a listing of facilities extracted from the data.
Agency: CA Environmental Protection Agency, Department of Toxic Substances Control
Phone Number: 9162553745
Date last updated: 10/28/2013
Date last checked: 10/15/2013
Distance searched: 0.25 miles
Sites:

CARLSEN MOTOR CARS INC	MapID: 2	Listed
COHESION TECHNOLOGIES	MapID: 5	Listed
MATHEWS-CARLSEN BODY WORK	MapID: 6	Listed
MATHEWS-CARLSEN BODY WORKS INC	MapID: 6	Listed
DUKE SCIENTIFIC CORPORATION	MapID: 9	Listed
COLLAGEN CORPORATION	MapID: 10	Listed
COHESION TECHNOLOGIES	MapID: 10	Listed
CARDIODX INC	MapID: 12	Listed
GVO INCORPORATED	MapID: 15	Listed
AVIIR	MapID: 16	Listed
STANFORD AUTO PLAZA	MapID: 19	Listed

CARL CARLSEN	MapID: 19	Listed
ANDERSON HONDA	MapID: 19	Listed
ARAGON SURGICAL INC	MapID: 20	Listed
BERNAD HODES ADVERTISING	MapID: 21	Listed
PALO ALTO MEDICAL FOUNDATION	MapID: 22	Listed
COAPT SYSTEMS INC	MapID: 23	Listed
PALO ALTO SANITATION CO	MapID: 25	Listed
PASCO	MapID: 25	Listed
EMBARCADERO CENTER	MapID: 26	Listed
AUSRA INC	MapID: 27	Listed
LOCALMED	MapID: 28	Listed
ATRIONIX INC	MapID: 28	Listed
PEARSON ELECTRONICS INC	MapID: 30	Listed

HWT-CA

Hazardous Waste Transporters

Description: This database contains a listing of Registered Hazardous Waste Transporters in California defined by the Department of Toxic Substance Control. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Agency: Department of Toxic of Substance Control

Phone Number: 9164407145

Date last updated: 10/21/2013

Date last checked: 10/15/2013

Distance searched: 0.25 miles

Sites:

None Found

ICIS-FEC-US

Integrated Compliance Information System for Federal Enforcement Data

Description: The Integrated Compliance Information System (ICIS) tracks all formal administrative and judicial enforcement actions taken by the U.S. EPA and is used as the system of record to provide official enforcement data.

Agency: Environmental Protection Agency

Phone Number: 2025646962

Date last updated: 11/26/2013

Date last checked: 11/18/2013

Distance searched: 0.5 miles

Sites:

PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	MapID: 34	Listed
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANT	MapID: 34	Listed

PALO ALTO REGIONAL WATER QUALITY CONTROL PLANTMapID: 34 Listed
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANTMapID: 34 Listed
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANTMapID: 34 Listed
PALO ALTO REGIONAL WATER QUALITY CONTROL PLANTMapID: 34 Listed
CELLCO - EMBARCADERO EAST MapID: 36 Listed

ICIS-NPDES-US

National Pollutant Discharge Elimination System (NPDES)

Description: The National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database contains a listing of permit holders.

Agency: United States Environmental Protection Agency

Phone Number: 2022720167

Date last updated: 11/26/2013

Date last checked: 11/18/2013

Distance searched: 0.25 miles

Sites:

None Found

Land Disposal-CA

Land Disposal-Landfill

Description: This database contains a listing of Land Disposal Sites managed by RWQCB. Cleanup status is included on data.

Agency: Regional Water Quality Control Board

Phone Number: 9163415455

Date last updated: 10/21/2013

Date last checked: 10/15/2013

Distance searched: 0.5 miles

Sites:

PALO ALTO LANDFILL MapID: 43 OPEN

LIENS-US

Federal LIEN Sites

Description: This database contains sites that have had Federal Liens filed on them as reported by the EPA.

Agency: U.S. Environmental Protection Agency

Phone Number: 8004249346

Date last updated: 10/7/2013

Date last checked: 10/7/2013
Distance searched: 0.5 miles
Sites:
None Found

LUST-Closed-CA
Leaking Underground Storage Tanks, Closed Cases
Description: The California State Water Resources Control Board's Underground Storage Tank Program keeps a list of all underground storage tanks which have been reported as having had a release. This subset of sites are those that have received closure and now have a status of Case Closed. This database contains a listing of these facilities.
Agency: CA State Water Resources Control Board, Underground Storage Tank Program
Phone Number: 9163415808
Date last updated: 10/21/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:

Carlsen Motors	MapID: 1	Completed - Case Closed
Stanford Auto Plaza	MapID: 4	Completed - Case Closed
Stanford Honda	MapID: 4	Completed - Case Closed
COLLAGEN INC	MapID: 18	Completed - Case Closed
Palo Alto Golf Course	MapID: 32	Completed - Case Closed
GOPOWER	MapID: 33	Completed - Case Closed
Old Post Office Palo Alto	MapID: 35	Completed - Case Closed
PALO ALTO AIRPORT - PALO ALTO AIRPORT	MapID: 37	Completed - Case Closed
US Post Office	MapID: 39	Completed - Case Closed
UNITED STATES POSTAL SERVICE (USPS)	MapID: 39	Completed - Case Closed
Dyna Bell	MapID: 40	Completed - Case Closed
Shell	MapID: 41	Completed - Case Closed

LUST-Open-CA
Leaking Underground Storage Tanks, Open Cases
Description: The California State Water Resources Control Board's Underground Storage Tank Program keeps a list of all underground storage tanks which have been reported as having had a release. This subset of sites are those that have not yet been cleaned up and now have a status of Case Open.
Agency: CA State Water Resources Control Board, Underground Storage Tank Program
Phone Number: 9163415808
Date last updated: 10/17/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles

Sites:
None Found

MINES-US
Mines Master Index File
Description: The Master Index file contains mine identification numbers issued for mines active or opened since 1971.
Agency: United States Department of Labor
Phone Number: 8777786055
Date last updated: 11/27/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
Curtner Pit MapID: 8 Abandoned

NPDES-CA
National Pollutant Discharge Elimination System
Description: This database contains a listing of National Pollutant Discharge Elimination System (NPDES) permits registered through the California EPA.
Agency: California Environmental Protection Agency
Phone Number: 8665633107
Date last updated: 12/9/2013
Date last checked: 12/5/2013
Distance searched: 0.25 miles
Sites:
None Found

NPL-US
National Priorities List
Description: The National Priorities List is the list of national priorities among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States and its territories. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation. This database contains a listing of NPL sites.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/25/2013
Date last checked: 11/18/2013
Distance searched: 1 mile

Sites:
None Found

OGW-CA
California Oil and Gas Wells
Description: This database contains a listing of Oil and Gas Wells maintained by the Department of Conservation.
Agency: California Department of Conservation, Division of Oil, Gas & Geothermal Resources
Phone Number: 9163231779
Date last updated: 10/22/2013
Date last checked: 10/16/2013
Distance searched: 0.25 miles
Sites:
None Found

PADS-US
PCB Registration Database System
Description: This database contains a listing of generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.
Agency: Environmental Protection Agency
Phone Number: 2025660500
Date last updated: 11/26/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
None Found

PCB-US
PCB Transformers
Description: PCB Transformer Registration Database. This database indicates the best known current status of registered PCB transformers
Agency: U.S Environmental Protection Agency
Phone Number: 7033088404
Date last updated: 11/26/2013
Date last checked: 11/18/2013
Distance searched: 0.25 miles
Sites:
None Found

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PCS-US

Permit Compliance System for Clean Water Act

Description: PCS is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act. PCS is designed to support the NPDES program at the state, regional, and national levels.

Agency: Environmental Protection Agency

Phone Number: 2025640221

Date last updated: 11/26/2013

Date last checked: 11/18/2013

Distance searched: 0.25 miles

Sites:

None Found

RADINFO-US

Radiation Information Database

Description: This database contains a listing of facilities that are regulated by the US EPA regulations for radiation and radioactivity.

Agency: Environmental Protection Agency

Phone Number: 2023439775

Date last updated: 11/26/2013

Date last checked: 11/18/2013

Distance searched: 0.5 miles

Sites:

None Found

RCRA-COR-US

Resource Conservation and Recovery Act - Corrective Actions

Description: The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner.

EPA estimates that between 50 and 70 percent of all TSDFs have some degree of environmental contamination requiring detailed investigation and perhaps cleanup. Under a program entitled Corrective Action, EPA has the statutory authority to require permitted and interim status TSDFs to clean up hazardous waste contamination. This database contains a listing of sites that have had corrective action.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346

Date last updated: 12/2/2013

Date last checked: 11/20/2013

Distance searched: 1 mile
Sites:
None Found

RCRA-NON-US
Resource Conservation and Recovery Act
Description: The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner. This database contains a listing of RCRA Non-Hazardous generators.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 12/2/2013
Date last checked: 11/20/2013
Distance searched: 0.25 miles
Sites:

ANDERSON HONDA ISUZU	MapID: 4	Listed
ALZA CORPORATION	MapID: 5	Listed
PALO ALTO SANITATION CO	MapID: 11	Listed
MICROELECTRONICS TECHNOLOGY CORP	MapID: 17	Listed
COHESION TECHNOLOGIES INC	MapID: 18	Listed

RCRA-TSD-US
Resource Conservation and Recovery Act - Treatment, Storage, and Disposal sites
Description: The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner.
This database contains a listing of Treatment, Storage and Disposal Facilities - Facilities that receive hazardous waste from generators or other facilities for treatment, storage or disposal of waste are known as TSDFs.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 12/2/2013
Date last checked: 11/20/2013
Distance searched: 0.5 miles
Sites:
None Found

RCRA-US

Resource Conservation and Recovery Act
Description: The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner. This database contains a listing of RCRA generators.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 12/2/2013
Date last checked: 11/20/2013
Distance searched: 0.25 miles
Sites:
None Found

RESPONSE-CA
State Response Sites
Description: This database identifies confirmed release sites where DTSC is involved in remediation, either in a lead role or oversight capacity.
Agency: Department of Toxic Substances Control
Phone Number: 9163233400
Date last updated: 10/17/2013
Date last checked: 10/16/2013
Distance searched: 0.25 miles
Sites:
None Found

RFG-Lab-US
Reformulated Gasoline (RFG)
Description: This database includes the list of registered Reformulated Gasoline Laboratories.
Agency: Environmental Protection Agency, United States
Phone Number: 2023439303
Date last updated: 11/26/2013
Date last checked: 11/20/2013
Distance searched: 0.25 miles
Sites:
None Found

ROD-US
Records of Decision

Description: The Record of Decision (ROD) is a public document that explains which cleanup alternatives will be used to clean up a Superfund site. The ROD for sites listed on the NPL (NPL Site Listing Process) is created from information generated during the Remedial Investigation/Feasibility Study (RI/FS).A ROD contains site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, scope and role of response action and the remedy selected for cleanup. This database contains a listing of sites with RODs.
Agency: Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/26/2013
Date last checked: 11/20/2013
Distance searched: 0.5 miles
Sites:
None Found

SLIC-Closed-CA
The Spills, Leaks, Investigation & Cleanup, Closed Cases
Description: The Spills, Leaks, Investigation & Cleanup (SLIC) Program deals with site investigation and corrective action involving sites not overseen by the Underground Tank Program and the Well Investigation Program. These particular sites have had all remediation completed and are now considered closed by the agency.
Agency: CA State Water Resources Control Board (Spills, Leaks, Investigation & cleanup Program)
Phone Number: 2135766717
Date last updated: 10/17/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
PASCO MapID: 11 Completed - Case Closed

SLIC-Open-CA
The Spills, Leaks, Investigation & Cleanup, Open Cases
Description: The Spills, Leaks, Investigation & Cleanup (SLIC) Program deals with site investigation and corrective action involving sites not overseen by the Underground Tank Program and the Well Investigation Program.
Agency: CA State Water Resources Control Board (Spills, Leaks, Investigation & cleanup Program)
Phone Number: 2135766717
Date last updated: 10/17/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
ANDERSON HONDA MapID: 4 Open - Site Assessment

PALO ALTO AIRPORT - Palo Alto Airport	MapID: 37	Open - Site Assessment
MOON DRY CLEANERS	MapID: 42	Open - Remediation
PALO ALTO LANDFILL	MapID: 43	Open

SML-CA
Site Mitigation List
Description: This database contains sites listed by the Site Mitigation Unit program at the Los Angeles County Fire Department. SMU voluntary oversight and corrective action oversight programs are options in addition to DTSC and Regional Water Quality Control Board (RWQCB) oversight programs for residents and businesses of Los Angeles County seeking oversight in a cost effective and timely manner for cleanup of their contaminated properties.
Agency: Los Angeles County Fire Department
Phone Number: 3238904106
Date last updated: 11/29/2013
Date last checked: 11/26/2013
Distance searched: 0.5 miles
Sites:
None Found

SSTS-US
Section 7 Tracking System
Description: This database contains a listing of EPA-registered domestic pesticide-producing and device producing establishments and the pesticides produced based on data in the Section Seven Tracking System.
Agency: Environmental Protection Agency
Phone Number: 2025644203
Date last updated: 9/30/2013
Date last checked: 7/3/2013
Distance searched: 0.25 miles
Sites:
None Found

SWIS-CA
Solid Waste Information System

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Description: The Solid Waste Information System (SWIS) database contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. Includes basic information on each facility in the database such as site, enforcement agency, operator, land owner, throughput, capacity, acreage, permit date, waste types, activity type, regulatory status and operational status.
Agency: CA Integrated Waste Management Board
Phone Number: 9163416320
Date last updated: 10/17/2013
Date last checked: 10/16/2013
Distance searched: 0.5 miles
Sites:
None Found

SWRCY-CA
Recycler Database
Description: A listing of all operational Recycling Centers identified by their Certification Number.
Agency: Department of Resources Recycling and Recovery
Phone Number: 9163233836
Date last updated: 10/17/2013
Date last checked: 10/16/2013
Distance searched: 0.25 miles
Sites:
None Found

Tribal-LUST-Closed
Tribal Leaking Underground Storage Tanks
Description: This database contains a listing of Leaking Underground Storage Tanks on Native American Land identified by the United States Environmental Protection Agency.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/29/2013
Date last checked: 11/20/2013
Distance searched: 0.5 miles
Sites:
None Found

Tribal-LUST-Open
Tribal Leaking Underground Storage Tanks

Description: This database contains a listing of Leaking Underground Storage Tanks on Native American Land identified by the United States Environmental Protection Agency.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/29/2013
Date last checked: 11/20/2013
Distance searched: 0.5 miles
Sites:
None Found

Tribal-UST
Tribal Underground Storage Tanks
Description: This database contains a listing of Underground Storage Tanks on Native American Land identified by the United States Environmental Protection Agency.
Agency: United States Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/29/2013
Date last checked: 11/20/2013
Distance searched: 0.25 miles
Sites:
None Found

TRIS-US
Toxics Release Inventory System
Description: TRIS is a EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.This database contains a listing of these facilities.
Agency: Environmental Protection Agency
Phone Number: 8004249346
Date last updated: 11/26/2013
Date last checked: 11/20/2013
Distance searched: 0.25 miles
Sites:
None Found

TSCA-US
Toxics Substance Control Sites

Description: TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint. This database contains a listing of these facilities.
Agency: U.S. Environmental Protection Agency
Phone Number: 2025642501
Date last updated: 11/26/2013
Date last checked: 11/20/2013
Distance searched: 0.25 miles
Sites:
None Found

USGS-WaterWells
Ground Water Site Inventory for Ohio
Description: This database contains a listing of wells, springs, test holes, tunnels, drains, and excavations in Ohio.
Agency: United States Geological Survey, Water Resources Program
Phone Number: 9162783000
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 1 mile
Sites:
None Found

UST-CA
Underground Storage Tanks
Description: This database maintains permitted Underground Storage Tanks in CA.
Agency: CA State Water Resources Control Board, Underground Storage Tank Program
Phone Number: 9163415808
Date last updated: 10/16/2013
Date last checked: 10/15/2013
Distance searched: 0.25 miles
Sites:
None Found

UST-County-CA
Underground Storage Tanks
Description: This database contains registered Underground Storage Tanks reported by county agencies.
Agency: Local County Agencies
Phone Number: 9163232514

Date last updated: 11/21/2013
Date last checked: 11/19/2013
Distance searched: 0.25 miles
Sites:
None Found

WIP-Active
Well Investigation Program Case List, Active Sites
Description: The Los Angeles Regional Water Quality Control Board maintains a listing under the San Gabriel-San Fernando Valley Cleanup Programs (Case List). The Well Investigation Program tracks these sites. These records are active and also on the California SLIC database. Remediation is still ongoing.
Agency: Los Angeles Regional Water Quality Control Board
Phone Number: 2135766725
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.5 miles
Sites:
None Found

WIP-Backlog
Well Investigation Program Case List, Backlog Sites
Description: The Los Angeles Regional Water Quality Control Board maintains a listing under the San Gabriel-San Fernando Valley Cleanup Programs (Case List). The records on this database have not been currently assigned to a staff member and/or has very low priority in terms of contamination.
Agency: Los Angeles Regional Water Quality Control Board
Phone Number: 2135766725
Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.5 miles
Sites:
None Found

WIP-Historical
Well Investigation Program Case List, Historical Sites
Description: The Los Angeles Regional Water Quality Control Board maintains a listing under the San Gabriel-San Fernando Valley Cleanup Programs (Case List). The records in this database have received a No Further Action Letter.
Agency: Los Angeles Regional Water Quality Control Board
Phone Number: 2135766725

Date last updated: Historical Database
Date last checked: N/A
Distance searched: 0.5 miles
Sites:
None Found

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OCCURRENCES NOT MAPPED

The following occurrences were not mapped primarily due to incomplete or inaccurate address information. All of the following occurrences were determined to share the same zip code as the area searched. General status information is given with each occurrence along with any address information entered by the agency responsible for the list.

No "not mapped" sites requested.

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APPENDIX E

SAMPLING AND ANALYSIS DOCUMENTS

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APPENDIX F

INTERVIEW NOTES

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PHASE ONE INC.
OWNER INTERVIEW
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

JOB# 7555 TODAY'S DATE: 12/18/2013

INTERVIEWEE NAME:charles burton COMPANY: Carrera PRB Co
TITLE: General Partner PHONE: 650 701 9200

ADDRESS: 1730 embarcadero road Palo Alto Ca

RELATIONSHIP TO SUBJECT PROPERTY (CHECK ALL THAT APPLY):

[x] OWNER [ ] PREVIOUS OWNER [ ] SITE MANAGER [ ] PREVIOUS SITE MANAGER
[ ] OCCUPANT [ ] BUYER [ ] OTHER

 # OF YEARS RELATIONSHIP HAS EXISTED: 13

CURRENT OWNER OF SITE: Carrera PRB Co HOW LONG AS OWNER: 13 yrs

OWNER'S PHONE # 650 701 9200

PREVIOUS OWNER OF SITE: carl r carlsen HOW LONG AS OWNER: 24years

PREVIOUS OWNER'S PHONE # n/a

CURRENT SITE MANAGER: charles burton HOW LONG AS MANAGER: 13 years

SITE MANAGER'S PHONE # 650 701 9200

PREVIOUS SITE MANAGER: charles burton HOW LONG AS MANAGER: 20 yrs

PREVIOUS SITE MANAGER'S PHONE # same

SITE ADDRESSES: (address/city/state/zip) 1730 embarcadero road, palo alto ca. 94303

PREVIOUS STREET NAMES/ADDRESSES: n/a

SITE NAME: Carlsen audi SITE PARCEL #(S)

LEASED OR SUBLEASED BUILDINGS OR SPACE: leased bldgs

GENERAL BUSINESS TYPE/PRESENT PROPERTY USE: Auto Sales & Repairs

PROPOSED PROPERTY USE, if known: Auto Sales & Repairs

1. **FOR WHAT <u>TYPE OF TRANSACTION</u> IS THIS PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT BEING CONDUCTED (Property Sale, Refinancing, Bank Loan, etc.)? Property Sale of Propery**

2. **WHAT IS/WAS THE <u>PURCHASE PRICE</u> OF THE SUBJECT PROPERTY? (Current Purchase Price of the property, NOT the original purchase price) $7,500,000**

3. **WHAT IS THE FAIR <u>MARKET VALUE (FMV)</u> OF THE SUBJECT PROPERTY? 7,500,000**

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4. **IF THERE IS A DIFFERENCE BETWEEN THE PURCHASE PRICE AND THE FMV, IS IT DUE TO CONTAMINATION, THE PRESENCE OF RELEASES OF HAZARDOUS SUBSTANCES, THREATENED RELEASES OF POLLUTANTS, CONTAMINANTS, PETROLEUM, PETROLEUM PRODUCTS, OR CONTROLLED SUBSTANCES?**
   _____no_____
   _____

5. **ARE YOU AWARE OF ANY ACTIVITY OR LAND USE LIMITATIONS, ENGINEERING CONTROLS, INSTITUTIONAL CONTROLS, ENVIRONMENTAL LIENS, OR OTHER RESTRICTIONS THAT HAVE BEEN PLACED ON THE PROPERTY RELATING TO HAZARDOUS MATERIALS OR PETROLEUM PRODUCTS?**

   [ ] YES [X] NO
   IFYES, WHAT?_____

6. **DO YOU HAVE ANY SPECIALIZED KNOWLEDGE OF THE SUBJECT PROPERTY AND SURROUNDING AREAS THAT IS MATERIAL TO RECOGNIZED ENVIRONMENTAL CONDITIONS IN CONNECTION WITH THE SUBJECT PROPERTY?**

   [ ] YES [ ] NO
   IF YES, WHAT?_____

TOTAL # OF BUILDINGS OR STRUCTURES:_____

TOTAL SQ. FOOTAGE OF EACH BUILDING:_____

Date/Year Buildings Constructed:

_____

PAST PROPERTY USES (include dates)

_____

_____

_____

CURRENT OCCUPANTS: ----------

PROPERTY STATUS AT TIME OF CONSTRUCTION (vacant? prior bldgs. demo'ed?)_____

LOT SIZE (ACREAGE):_____GROUNDWATER DEPTH/FLOW DIRECTION:_____

POTABLE WATER SUPPLY: [ ] Private Wells [X] Municipal: Supplier_____

SEWAGE DISPOSAL: [ ] Septic System [X] Municipal: Supplier _____

AGE OF SEWER LINES/SYSTEM: 43yrs_____

MEANS OF HEATING/COOLING (gas, electric, heating oil, radiators/steam boilers)_____gas_____

_____

FUEL SOURCE FOR HEATING/AIR CONDITIONING: Nat. Gas-City_____

DO YOU HAVE ANY OF THE FOLLOWING: (IF YES, PLEASE FORWARD A COPY):

[ ]YES [x] NO TITLE REPORT / PRELIMINARY TITLE REPORT / CHAIN OF TITLE

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[ ]YES [x] NO APPRAISAL REPORT

[x]YES [ ] NO PLOT PLAN SHOWING THE SITE PROPERTY AND ADJACENT BUILDINGS

[ ]YES [x] NO SITE PLAN SHOWING THE INTERIOR WALLS OF THE STRUCTURE(S)

[ ]YES [x] NO AERIAL PHOTOGRAPHS OF THE SITE

[ ]YES [x] NO REGULATORY COMPLIANCE AUDIT REPORTS, GEOTECHNICAL REPORTS, PHASE I ENVIRONMENTAL REPORTS, OR PHASE 2 SUBSURFACE REPORTS, ASBESTOS SURVEY REPORT, PREPARED FOR THE SUBJECT SITE?

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ARE THERE <u>CURRENTLY</u>, OR HAVE THERE BEEN IN THE <u>PAST</u>, <u>ANY</u> OF THESE ITEMS ON SITE:

Y = Yes **<u>IF YES</u>, please <u>indicate</u> as much detail as possible**
N = No
? = Don't Know

<u>Comments, as applicable</u>

QUESTIONS FOR ALL SITES

__n___ rivers, creeks, streams, drainage ditches ponds or lakes _____
__n___ fill material (prior to or since construction) _____
___y__ storm water drains in parking lots _____
__n___ gw wells _____
___n__ oil or gas wells _____
__y___ hazardous materials (other than janitorial) **Auto repair Fluids** _____
___y__ hazardous wastes: disposal permit? **Used auto oil** _____
___y__ hazardous materials management plan/business plan _____
___y__ MSDSs - Material Safety Data Sheets on file? _____
___n__ above-ground storage tanks: Permits? _____
____n_ underground storage tanks: Permits? _____
___n__ vent or fill pipes or access ways indicating a fill pipe to an underground storage area _____
___n__ electrical transformers _____
____n_ surface impoundments: Permits? _____
___n__ landfills: Permits? _____
___n__ belowground lifts _____
___n__ agricultural use of property _____

QUESTIONS FOR SITES THAT <u>STORE or USE HAZARDOUS MATERIALS</u> and/or <u>GENERATE HAZARDOUS WASTES</u> (other than janitorial)

___n__ storm water management plan _____
___y__ hazardous waste generator notices or reports _____
___n__ 55-gallon drums of raw materials or waste _____
___n__ wastewater discharge points to sewer: wastewater permit? _____
___n__ wastewater discharge points to river/stream: NPDES? _____
____n_ clarifiers: Permits? _____
__y___ sump/clarifier: Permits? _____
__n___ trenches _____
___n__ floor drains or floor sinks _____
__y___ safety, preparedness/prevention, spill prevention plans _____

ADDITIONAL INFORMATION: _____

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OWNER INTERVIEW
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

ADDITIONAL QUESTIONS	Yes	No	Don't Know
1. Has the subject property been used as any of the following: gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		X	
2. Other than stains from parked cars, has there been, or is there any, stained soil of any kind on the subject property?		X	
3. Has there been, or are there any, stained surfaces inside the building on the subject property (concrete or tile floors, etc.)?		X	
4. Other than food preparation, are there any odors associated with operations at the site?		X	
5. Do you know of any notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the subject site, or relating to environmental liens encumbering the subject site?		X	
6. Do you know of any pending, threatened or past *litigation or administrative proceedings* relevant to hazardous substances or petroleum products in, on, or from the property?		X	
7. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?		X	
8. Do you know of any environmental concerns associated with the subject site?		X	
9. Do you know of any environmental concerns on an adjacent or nearby properties?		X	

OTHER NOTES:

_____

_____

_____

_____

_____

Completed By: **Charles Burton**_____

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PHASE ONE INC.
USER QUESTIONNAIRE
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

JOB# 7555 TODAY'S DATE: 12-24-2013

INTERVIEWEE NAME: Ken Ambrose COMPANY: Boardwalk Auto Group

TITLE: President PHONE: 469-235-9045

ADDRESS: 6300 International Parkway

CURRENT OWNER OF SITE: NO HOW LONG AS OWNER: -

OWNER'S PHONE # _____

PREVIOUS OWNER OF SITE: Charlie Burton HOW LONG AS OWNER: ?

PREVIOUS OWNER'S PHONE # 650-856-6300

SITE ADDRESS: (address/city/state/zip) 1730 Embarcadero Road Palo, Alto CA. 94303

SITE NAME: Carlsen Audi

PROPOSED PROPERTY USE: Auto Dealership

1. WHAT IS THE PURPOSE OF THIS PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT (Property Sale, Refinancing, Bank Loan, etc.)? Sale

2. WHAT IS/WAS THE PURCHASE PRICE OF THE SUBJECT PROPERTY? (Current Purchase Price of the property, NOT the original purchase price, Put N/A, if no applicable) $7,500,000

3. WHAT IS THE FAIR MARKET VALUE (FMV) OF THE SUBJECT PROPERTY? Unknown

4. IF THERE IS A DIFFERENCE BETWEEN THE PURCHASE PRICE AND THE FMV, IS IT DUE TO CONTAMINATION, THE PRESENCE OF RELEASES OF HAZARDOUS SUBSTANCES, THREATENED RELEASES OF POLLUTANTS, CONTAMINANTS, PETROLEUM, PETROLEUM PRODUCTS, OR CONTROLLED SUBSTANCES? NO

5. ARE YOU AWARE OF ANY ACTIVITY OR LAND USE LIMITATIONS, ENGINEERING CONTROLS, INSTITUTIONAL CONTROLS, ENVIRONMENTAL LIENS, OR OTHER RESTRICTIONS THAT HAVE BEEN PLACED ON THE PROPERTY RELATING TO HAZARDOUS MATERIALS OR PETROLEUM PRODUCTS?

   [ ] YES [ ] NO
   IFYES,WHAT? NO

6. DO YOU HAVE ANY SPECIALIZED KNOWLEDGE OF THE SUBJECT PROPERTY AND SURROUNDING AREAS THAT IS MATERIAL TO RECOGNIZED ENVIRONMENTAL CONDITIONS IN CONNECTION WITH THE SUBJECT PROPERTY?

   [ ] YES [ ] NO
   IF YES, WHAT? NO

Completed By Ken Ambrose

INTERVIEW NOTES And/Or
CONVERSATION RECORD

INTERVIEWEE: Ron Burton

DATE: January 10, 2013

PROJECT #: 7555

COMPANY/AGENCY: Carlsen Audi

TITLE: General Manager

INTERVIEWER: Nadine Kieselbach

PHONE #: 650 856-6300

NOTES: Mr. Burton has been associated with the subject site since 1991, and prior to 1991 he worked part time at the facility. According to Mr. Burton, the original in ground hydraulic lifts (14-16 lifts) that were installed in the service area when the building was constructed (~1969) utilized vegetable based hydraulic fluids in their operations. From approximately 1990 through 2008, the original lifts were removed; there area fourteen capped areas in the vehicle servicing area that were the former locations of the lifts. In the car wash room there are no floor drains, only the sump/clarifier unit. The unit is sampled either monthly or quarterly for metals. Once or twice a year the metal count level will exceed the allowable levels. The manifest from Fremont Environmental, dated June 6, 2013, for a 55-gallon drum of contaminated soil, is actually for the used absorbent for leakage from vehicles in the service area. The lift (hoist) in the former dynamometer room is at least 10 years old.

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APPENDIX G

MISCELLANEOUS INFORMATION

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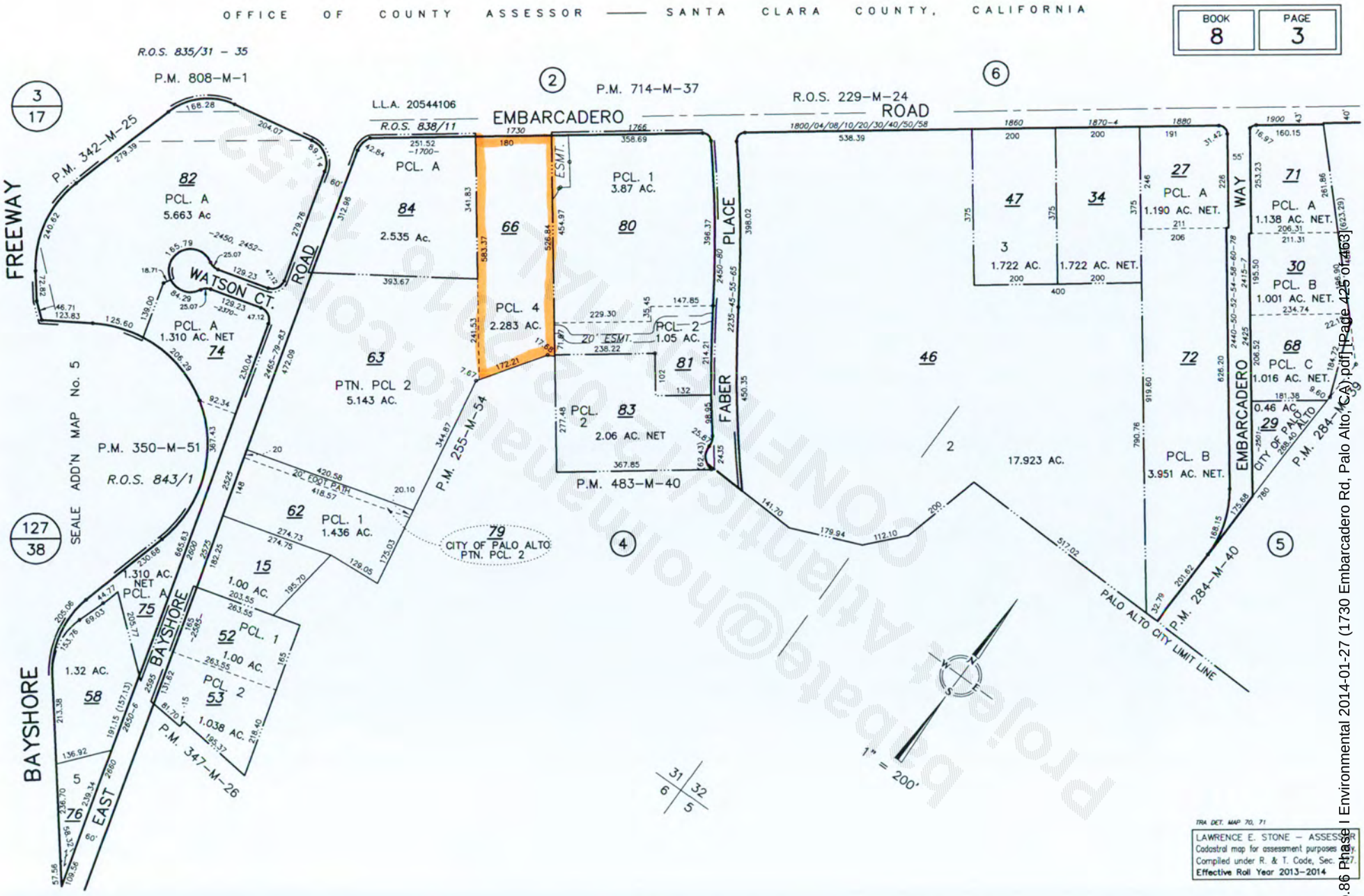

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] Page 425 of 463

Property Information (APN: 008-03-066)

Situs Address (es) : 1730 EMBARCADERO RD PALO ALTO 94303-3302
Mailing Address: 1730 EMBARCADERO RD PALO ALTO CA 94303-3302

Current Information Assessed Value

PROPERTY INFORMATION			
Document No:	14012625	Document Type:	GRANT DEED
Transfer Date:	1/15/1998	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2013)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$3,611,278	Fixtures:	$0	Homeowner:	$0	
Improvements:	$646,746	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$4,258,024	Total:	$0	Total:	$0	$4,258,024

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2013 Assessed Value

PROPERTY INFORMATION			
Document No:	14012625	Document Type:	GRANT DEED
Transfer Date:	1/15/1998	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2013)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$3,611,278	Fixtures:	$0	Homeowner:	$0	
Improvements:	$646,746	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$4,258,024	Total:	$0	Total:	$0	$4,258,024

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2012 Assessed Value

PROPERTY INFORMATION			
Document No:	14012625	Document Type:	GRANT DEED
Transfer Date:	1/15/1998	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2012)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$3,540,469	Fixtures:	$0	Homeowner:	$0	
Improvements:	$634,065	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$4,174,534	Total:	$0	Total:	$0	$4,174,534

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2011 Assessed Value

PROPERTY INFORMATION			
Document No:	14012625	Document Type:	GRANT DEED
Transfer Date:	1/15/1998	Tax Default Date:	N/A

TAX RATE AREA INFORMATION 006-001	
City:	Palo Alto
Unified School:	Palo Alto
Comm. College:	Foothill
Air Quality Mgmt.:	Bay Area Jt(1,7,21,28,38,41,43,48,49,57)
Open Space:	Mid-peninsula Regional Jt(41,43,44)
County Water:	Santa Clara Valley
County Water:	Santa Clara Valley-zone Nw-1
County Water:	Santa Clara Valley-zone W-4
Water-misc.:	Santa Clara County Importation

VALUE INFORMATION (Assessed Information as of 6/30/2011)						
Real Property		**Business**		**Exemptions**		**Net Assessed Value**
Land:	$3,471,049	Fixtures:	$0	Homeowner:	$0	
Improvements:	$621,633	Structure:	$0	Other:	$0	
		Personal Property:	$0			
Total:	$4,092,682	Total:	$0	Total:	$0	$4,092,682

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Senior Planner

PROJECT INFORMATION

ORIGINAL Build 1970

PROJECT NAME: CARLSEN AUDI

APN: 008-03-066

ZONING: PC 2554

CONSTRUCTION TYPE: TYPE V-N

OCCUPANCY:

GROUP	DESCRIPTION	AGG. AREA
B	OFFICES (INCLUDES RESTROOMS & HALLWAYS)	2,256 SF
M	SHOWROOMS	2,332 SF
S-3	SERVICE SHOP (EXISTING TO REMAIN, INCLUDING SERVICE SHOP, SERVICE OFFICES, PARTS STORAGE, PARTS MGR. AND WARRANTY; AREA AT EXIST. 2ND FLOOR= 2,218 SF)	12,329 SF
	TOTAL BUILDING AREA	16,917 SF

BUILDING CODES:
2001 CBC (BASED ON 1997 UBC)
2001 CEC
2001 CPC
2001 CMC (BASED ON 2000 UMC)
2001 CFC (BASED ON 2000 UFC)

FIRE SPRINKLERS: NON-SPRINKLERED

AREA CALCULATIONS:

SITE AREA	99,507 SF
EXISTING BUILDING AREA (16.8% COVERAGE)	16,750 SF
NEW BUILDING ADDITION	167 SF
TOTAL BUILDING AREA (17 % COVERAGE)	16917 SF
EXISTING IMPERVIOUS AREA	81,988 SF (NO CHANGE)

TOTAL PARKING SPACES	184 STALLS	
CAR DISPLAY PARKING	106 STALLS	NON DISPLAY = 78 STALLS
STAFF PARKING	9 STALLS	COMPACT RATIO = 40%
PUBLIC PARKING	69 STALLS	
ACCESIBLE PARKING REQ'D	2 STALLS	ALLOW COMPACT = 32 STALLS
ACCESIBLE PARKING PROVIDED	2 STALLS	COMPACT PROVIDED = 32 STALL
VAN ACCESIBLE REQ'D	1 STALL	
VAN ACCESIBLE PROVIDED	2 STALLS	

PROJECT DESCRIPTION: ADDITION TO NORTH & WEST WALLS OF THE SERVICE OFFICE. DEMOLITION OF (E) WALLS, WINDOWS, DOOR AND ADDITION OF NEW WALLS, WIN DOOR, ROOF & FLOOR

SPECIAL INSPECTION: AS REQUIRED UNDER UBC 106.3.5, SECTION 1701 & 108.6

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PRELIMINARY REPORT TOP SHEET

Help us stay on top of your transaction!

WILL ANY OF THE SITUATIONS AFFECT YOUR TRANSACTION?

Are your principals exchanging this property?	o	Yes	o	No
Will your principals be using a power of attorney?	o	Yes	o	No
Are any of the parties in title deceased?	o	Yes	o	No
Has there been a change in marital status?	o	Yes	o	No
Will there be a new entity formed? ie., partnership or corporation.	o	Yes	o	No
Are the sellers of this property non-residents of California?	o	Yes	o	No

If you answered "YES" to any of these questions,
Please call your Escrow Officer.

Do all parties signing document have valid photo I.D. or drivers license?	o	Yes	o	No

If "No", <u>now</u> is the time to apply for valid I.D.

This is a "Quick List", call your Escrow Officer if you have additional information that you think may be important, or if you have any questions.

Thank you for choosing
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PRELIMINARY REPORT FORM

Prelim Number:

FSBC-TO13000080

Issued By:

Fidelity National Title Company

In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(ies) of title insurance to be issued hereunder will be policy(ies) of Fidelity National Title Insurance Company, a California corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Fidelity National Title Insurance Company

By:

President

Countersigned By:

Authorized Officer or Agent

SEAL

Attest:

Secretary

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ORDER NO. FSBC-TO13000080

ISSUING OFFICE:	FOR SETTLEMENT INQUIRIES, CONTACT:
Fidelity National Title Company 675 N. First Street, 4th Floor San Jose, CA 95112 Main Phone: (408)436-2700	Escrow Officer: Rita Lin Fidelity National Title Company 601 California Street, Suite 1501 San Francisco, CA 94108 Main Phone: (415)981-5720 Main Fax: (415)837-2311 Email: rlin@fnf.com Escrow No.: FSFM-2021300233

TO: Fidelity National Title Company
601 California Street, Suite 1501
San Francisco, CA 94108
Attn: Rita Lin

Property Address(es): 1730 Embarcadero Road, Palo Alto, CA 94303

Effective date: December 3, 2013 at 07:30AM

The form of Policy or Policies of Title Insurance contemplated by this Report is:

1. The estate or interest in the Land hereinafter described or referred to covered by this Report is:

   A Fee

2. Title to said estate or interest at the date hereof is vested in:

   Carrera PRB Company, a California limited partnership

3. The Land referred to in this Report is described as follows:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

babate@holmanauto.com
Project Atlantis/12:02:2016 13:3
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EXHIBIT "A"
Legal Description

For APN/Parcel ID(s): 008-03-066

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF Palo Alto, COUNTY OF SANTA CLARA, STATE OF California AND IS DESCRIBED AS FOLLOWS:

Parcel One:

Parcel 4, as shown on that certain Parcel Map recorded July 1, 1969 in Book 255, Page 54 of Maps, Records of Santa Clara County, California.

Parcel Two:

An exclusive easement 20.00 feet in width for the purpose of Ingress and Egress, the centerline of said easement being more particularly described as follows:

Being a portion of Parcel 1 of that certain Parcel Map filedApril 29, 1981 in Book 483 of Maps, at page 40, Official Records of Santa Clara County, further described as follows:

Commencing at the most easterly corner of the aforementioned Parcel 1 (483 M 40), said most easterly corner being a point on the southwesterlyright of way line of Faber Place 60 feet in width as said right of way shown on that certain Record of Survey filed October 23, 1967 in Book 229 of Maps at page 24, Official Records of Santa Clara County; thence northwesterly along said southwesterly right of way line along the arc of a 303.00 foot radius curve to the right, the center of which bears, North 52° 38' 11" East through a central angle of 3° 31' 03" an arc distance of 186.02 feet, to the True Point of Beginning of this description; thence leaving saidsouthwestly right of way line, South 56° 06' 34" West, 4.74 feet; thence southwesterly along the arc of a 20.00 foot radius tangent curve to the left, through a central angle of 35° 21' 55" an arc distance of 12.34 feet to a point of reverse curvature, thence westerly along a 20.00 foot radius tangent curve to the right, through a central angle of 32° 01' 57", an arc distance of 11.18 feet; thence South 52° 46' 36" West, 82.58 feet; thence westerly and southerly along the arc on a 20.00 foot radius, tangent curve to the left, through a cental angle of 90° 13' 34", an arc distance of 31.49 feet, thence South 37° 26' 58" East, 0.74 feet; thence southerly and southwesterly along the arc of 20.00 foot radius tangent curve to the right through a central angle of 90° 09' 21", an arc distance of 31.47 feet; thence South 52° 42' 23" West, 181.99 feet; thence southwesterly and westerly along the arc of a 20.00 foot radius tangent curve to the right, though a central angle of 67° 04' 48" an arc distance of 23.42 feet to a point of reverse curvature; thence westerlyand southwesterly along arc of a 20.00 foot radius tangent curve to the left, through a central angle of 67° 05' 02", an arc distance of 23.42 feet; thence South 52° 42' 10" West 7.16 feet to the westerly line of said Parcel 1 (483 Maps 40) and thesouthwesterly terminus of this description. The sidelines of said strip are to be shortened or lengthened to terminate at the easterly and westerly boundary line of said Parcel 1 (483 Maps 40).

Parcel Three:

An easement 20.00 feet in width for the purposeof Private Ingress and Egress, lying 10.00 feet on each side of the following described centerline:

Being a portion of Parcel 1 of that certain Parcel Map filed April 29, 1981 in Book 483 of Maps, at page 40, Official Records of said Santa Clara County, furtherdescribed as follows:

Commencing at the most easterly corner of the aforementioned Parcel 1 (483 M 40), said most easterly

EXHIBIT "A"
Legal Description

corner being a point on the southwesterly right of way line of Faber Place 60 feet in width as said right of way shown on that certainRecord of Survey filed October 23, 1967 in Book 229 of Maps at page 24, Official Records of Santa Clara County; thence northwesterly along said southwesterly right of way line along the arc of a 303.00 foot radius curve to the right, the center of which bears,North 52° 38' 11" East through a central angle of 3° 31' 03" an arc distance of 186.02 feet, to the True Point ofBeginning of this description. Thence leaving said southwesterly right of way line, South 56° 06' 34" West, 4.74 feet; thence southwesterly along the arc of a 20.00 foot radius tangent curve to the left, through a central angle of 35° 21' 55" an arcdistance of 12.34 feet to a point of reverse curvature, thence westerly along a 20.00 foot radius tangent curve to the right, through a central angle of 32° 01' 57", an arc distance of 11.18 feet; thence South 52° 46' 36" West, 82.58 feet; thence westerlyand southerly along the arc on a 20.00 foot radius, tangent curve to the left, through a central angle of 90° 13' 34", an arc distance of 31.49 feet, thence South 37° 26' 58" East, 0.74 feet; thence southerly and southwesterly along the arc of a 20.00 foot radius tangent curve to the right, through a central angle of 90° 09' 21", an arc distance of 31.47 feet; thence South 52° 42' 23" West, 181.99 feet; thence southwesterly and westerly along the arc of a 20.00 foot radius tangent curve to the right,through a central angle of 67° 04' 48" an arc distance of 23.42 feet to a point of reverse curvature; thence westerly and southwesterly along arc of 20.00 foot radius tangent curve to the left, through a central angle of 67° 05' 02", an arc distance of 23.42 feet; thence South 52° 42' 10" West, 7.16 feet to the westerly line of said Parcel 1 (483 Maps 40) and the southwesterly terminus of this description. The sidelines of said strip are to be shortened or lengthended to terminate at the easterly andwesterly boundary lines of said Parcel 1 (483 Maps 40).

Parcel Four:

An easement for the purpose of Private Ingress and Egress upon and across a strip of land described as follows:

Being a portion of Parcel 1 of that certain Parcel Map filed April 29,1981, in Book 483 of Maps, at page 40, Official Records of said Santa Clara County, further described as follows:

Beginning at the most westerly corner of the aforementioned Parcel 1 (483 M 40), said most westerly corner being a point on the southeasterly right of way line of Embacadero Road, 68 feet in width as said right of way is shown on that certain Record of Survey filed October 23, 1967, in Book 229 of Maps at page 24, Official Records of Santa Clara County; thence along said southeasterly right of way line North 52° 42' 10" East, 40.33 feet; thence leaving said right of way line South 38° 41' 01" East, 64.35 feet; thence South 37° 49' 47" East, 60.67 feet; thence South 52° 10' 51" West, 22.86 feet; thence westerly and southwesterly along the arc of a 4.00 foot radius tangent curve to the left, through a central angle of 74° 09' 48", an arc distance of 5.18 feet to a point of reverse curvature; thence southeasterly and southerly along the arc of a 50.00 foot radius non-tangent curve to the left, the center of which bears South 58° 25' 22" West, through a central angle of 41° 28' 07", an arc distance of 36.19 feet to the westerly line of said Parcel 1 (483 M 40); thence along said westerly line North 37° 17' 50" West 159.85 feet to the Point of Beginning.

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions in said policy form would be as follows:

1. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	06-001
Tax Identification No.:	008-03-066
Fiscal Year:	2013-2014
1st Installment:	$26,533.72 paid
2nd Installment:	$26,533.72 open
Exemption:	$0.00
Land:	$3,611,278.00
Improvements:	$646,746.00
Personal Property:	$0.00

2. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (Commencing with Section 75) of the Revenue and Taxation code of the State of California.

3. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	City of Palo Alto, A Municipal Corporation
Purpose:	Storm Water Drainage
Recorded:	August 7, 1963, Book 6138, Page 331, of Official Records
Affects:	as described in said document herein referred to

4. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	City of Palo Alto, A Municipal Corporation
Purpose:	Construction and Maintenance of Public Utilities and Improvements
Recorded:	July 27, 1993, Book M908, Page 0048, of Official Records
Affects:	as described in said document herein referred to

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	Faber Place, LLC, a limited liability company and Anderson Dealership Realty Corp. a Delaware corporation
Purpose:	Private Ingress/Egress Easement
Recorded:	February 13, 1998, Instrument No. 14053157, of Official Records
Affects:	as described in said document herein referred to

6. An Agreement, affecting said land, for the purposes, stated herein, upon the terms, covenants and conditions referred to therein, between the parties named herein

For:	Easement Agreement
Dated:	February 13, 1998
Executed By:	Anderson Dealership Realty Corp., a Delaware Corporation, Faber Place, LLC, A California Limited Liability Company and Carrera PRB Company, A California Limited Partnership
Recorded:	February 18, 1998 as Instrument No. 14058216 of Official Records

7. A deed of trust to secure an indebtedness in the amount shown below, and any other obligations secured thereby

   Amount: 3,700,000.00
   Dated: November 13, 2000
   Trustor: Carrera PRB Company, a California limited partnership
   Trustee: Chicago Title Company
   Beneficiary: Comerica Bank, a Michigan banking corporation
   Loan No.: None Shown
   Recorded: November 17, 2000, Instrument No. 15463872, of Official Records

   An assignment of all the moneys due, or to become due, as rental, as additional security for the obligations secured by deed of trust shown as item no. 7.

   Assigned to: Comerica Bank, a Michigan banking corporation
   by Assignment
   Recorded: November 28, 2000, Instrument No. 15472281, of Official Records

   An additional advance to be secured by said deed of trust, as disclosed by an instrument:

   Amount of advance: 4,100,000.00
   Recorded: May 29, 2003, Instrument No. 17073510, of Official Records

8. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

   Entitled: Assignment of Lessor's Interest in Lease and Tenant Subordination
   Lessor: Carrera PRB Company, A California Limited Partnership
   Lessee: Carlsen Motor Cars, a California Corporation
   Recorded: May 29, 2003, Instrument No. 17073511, of Official Records

   The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

9. The requirement that there be filed in the office of the Secretary of State a certificate of limited partnership for Carrera PRB Company, a California limited partnership , in compliance with the provisions of the California Revised Limited Partnership Act, Section 15611 et. seq., Corporations Code and that a copy of said certificate certified by the Secretary of State be recorded in the office of the County Recorder of Santa Clara County.

   Vestee: Carrera PRB Company, a California limited partnership
   or
   Buyer:

10. Any rights of the parties in possession of a portion of, or all of, said land, which rights are not disclosed by the public record.

    This Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage. The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

11. Any easements not disclosed by those public records which impart constructive notice as to matters affecting title to real property and which are not visible and apparent from an inspection of the surface of said land.

12. This transaction requires high liability approval prior to close of escrow together with an inspection of the subject property.

    Please advise title department with an estimated date that your transaction will close so we can schedule the necessary approvals and inspections.

13. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

    Party(ies): Carrera PRB Company, California limited partnership

    The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

END OF EXCEPTIONS

NOTES

1. Note: The current owner does NOT qualify for the $20.00 discount pursuant to the coordinated stipulated judgments entered in actions filed by both the Attorney General and private class action plaintiffs, for the herein described Land.

2. Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial Property, known as 1730 Embarcadero Road, Palo Alto, California , to an Extended Coverage Loan Policy.

3. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
4. Note: The City of Palo Alto imposes a transfer tax of $3.30 per thousand, based on the full value of the property at the time a deed or other transfer is recorded. This is in addition to the $1.10 per thousand County transfer tax.

5. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

6. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirements cannot be met, please call the company at the number provided in this report.

7. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

END OF NOTES

PRIVACY STATEMENT

Effective Date: May 1, 2008

Order No.: FSBC-TO13000080

Fidelity National Financial, Inc. and its subsidiaries ("FNF") respect the privacy and security of your non-public personal information ("Personal Information") and protecting your Personal Information is one of our top priorities. This Privacy Statement explains FNF's privacy practices, including how we use the Personal Information we receive from you and from other specified sources, and to whom it may be disclosed. FNF follows the privacy practices described in this Privacy Statement and, depending on the business performed, FNF companies may share information as described herein.

PERSONAL INFORMATION COLLECTED

We may collect Personal Information about you from the following sources:

- Information we receive from you on applications or other forms, such as your name, address, social security number, tax identification number, asset information, and income information;
- Information we receive from you through our Internet websites, such as your name, address, email address, Internet Protocol address, the website links you used to get to our websites, and your activity while using or reviewing our websites;
- Information about your transactions with or services performed by us, our affiliates, or others, such as information concerning your policy, premiums, payment history, information about your home or other real property, information from lenders and other third parties involved in such transaction, account balances, and credit card information; and
- Information we receive from consumer or other reporting agencies and publicly recorded documents.

DISCLOSURE OF PERSONAL INFORMATION

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To insurance agents, brokers, representatives, support organizations, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers for the purpose of determining your eligibility for an insurance benefit or payment and/or providing you with services you have requested;
- To an insurance regulatory authority, or a law enforcement or other governmental authority, in a civil action, in connection with a subpoena or a governmental investigation;
- To companies that perform marketing services on our behalf or to other financial institutions with which we have joint marketing agreements and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

PRIVACY STATEMENT

Effective Date: May 1, 2008
(continued)

We may also disclose your Personal Information to others when we believe, in good faith, that such disclosure is reasonably necessary to comply with the law or to protect the safety of our customers, employees, or property and/or to comply with a judicial proceeding, court order or legal process.

Disclosure to Affiliated Companies:
We are permitted by law to share your name, address and facts about your transaction with other FNF companies, such as insurance companies, agents, and other real estate service providers to provide you with services you have requested, for marketing or product development research, or to market products or services to you. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law.

Disclosure to Nonaffiliated Third Parties:
We do not disclose Personal Information about our customers or former customers to nonaffiliated third parties, except as outlined herein or as otherwise permitted by law.

CONFIDENTIALITY AND SECURITY OF PERSONAL INFORMATION

We restrict access to Personal Information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard Personal Information.

ACCESS TO PERSONAL INFORMATION / REQUESTS FOR CORRECTION, AMENDMENT, OR DELETION OF PERSONAL INFORMATION

As required by applicable law, we will afford you the right to access your Personal Information, under certain circumstances to find out to whom your Personal Information has been disclosed, and request correction or deletion of your Personal Information. However, FNF's current policy is to maintain customers' Personal Information for no less than your state's required record retention requirements for the purpose of handling future coverage claims.

For your protection, all requests made under this section must be in writing and must include your notarized signature to establish your identity. Where permitted by law, we may charge a reasonable fee to cover the costs incurred in responding to such requests. Please send requests to:

Chief Privacy Officer
Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, FL 32204

CHANGES TO THIS PRIVACY STATEMENT

This Privacy Statement may be amended from time to time consistent with applicable privacy laws. When we amend this Privacy Statement, we will post a notice of such changes on our website. The effective date of this Privacy Statement, as stated above, indicates the last time this Privacy Statement was revised or materially changed.

ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY - 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

3. Defects, liens, encumbrances, adverse claims, or other matters:

   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;

   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;

   (c) resulting in no loss or damage to the insured claimant;

   (d) attaching or created subsequent to Date of Policy; or

   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.

4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.

5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.

6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.

3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.

4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

6. Any lien or right to a lien for services, labor or material not shown by the public records.

ATTACHMENT ONE
(CONTINUED)

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.

   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$5,000.00

ATTACHMENT ONE
(CONTINUED)

AMERICAN LAND TITLE ASSOCIATION
RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
   - land use
   - improvements on the land
   - land division
   - environmental protection

   This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at policy date.

   This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
   - a notice of exercising the right appears in the public records on the Policy Date
   - the taking happened prior to the Policy Date and is binding on you if you bought the land without knowledge of the taking
3. Title Risks:
   - that are created, allowed, or agreed to by you
   - that are known to you, but not to us, on the Policy Date-unless they appeared in the public records
   - that result in no loss to you
   - that first affect your title after the Policy Date - this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
   - to any land outside the area specifically described and referred to in Item 3 of Schedule A

   or
   - in streets, alleys, or waterways that touch your land

   This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

babate@hollmanato.com
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ATTACHMENT ONE
(CONTINUED)

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

ATTACHMENT ONE
(CONTINUED)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

ATTACHMENT ONE
(CONTINUED)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Companies	**Underwritten by FNF Underwriters**
CTC – Chicago Title Company	CTIC – Chicago Title Insurance Company
CLTC – Commonwealth Land Title Company	CLTIC – Commonwealth Land Title Insurance Company
FNTC – Fidelity National Title Company	FNTIC – Fidelity National Title Insurance Company
FNTCCA – Fidelity National Title Company of California	FNTIC – Fidelity National Title Insurance Company
TICOR – Ticor Title Company of California	CTIC – Chicago Title Insurance Company
LTC – Lawyer's Title Company	CLTIC – Commonwealth Land Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY TITLE REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC, FNTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within twelve (12) to thirty-six (36) months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

FEE REDUCTION SETTLEMENT PROGRAM (CTC, CTIC, CLTC, CLTIC, FNTC, FNTCCA, FNTIC, LTC, TICOR)

Eligible customers shall receive a Twenty And No/100 Dollars ($20.00) reduction in their title and/or escrow fees charged by the Company for each eligible transaction in accordance with the terms of the Final Judgments entered in *The People of the State of California et al. v. Fidelity National Title Insurance Company et al.,* Sacramento Superior Court Case No. 99AS02793, and related cases.

DISASTER LOANS (CTIC, CLTIC, FNTIC)

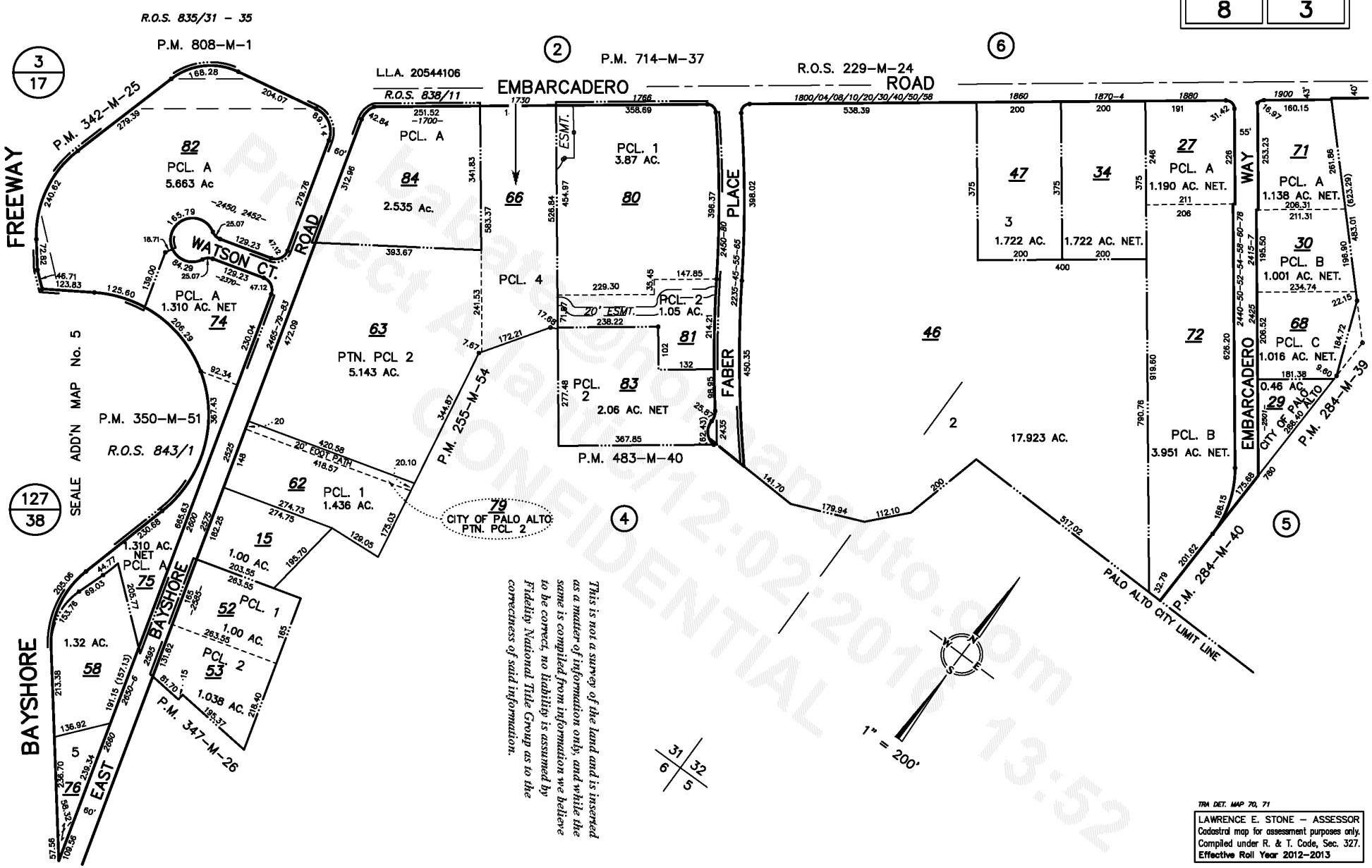
The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be thirty-two percent (32%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

[10.1.24] [Co.86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 448 of 463]

BOOK 8 PAGE 3



This is not a survey of the land and is inserted as a matter of information only, and while the same is compiled from information we believe to be correct, no liability is assumed by Fidelity National Title Group as to the correctness of said information.

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2012–2013

Property of Palo Alto
CONFIDENTIAL
Printed: 12:02 2015 13:52

FREMOUW ENVIRONMENTAL SERVICES, INC.

Send Payment to:
P.O. Box 2875
Vacaville, Ca 95696-2875
www.hazardousdisposal.net

Phone: 800-559-3274
Phone: 707-448-3700
Fax: 707-448-3499

EPA ID # CAR000171017
U.S.D.O.T. # 1484667
D.T.S.C. # 3544
CA # 274461

INVOICE # 051680
Date 6-13-13

SITE ADDRESS
Customer Carlsen Audi
1730 E. Embarcadero Road
Palo Alto, CA 94303

BILLING/MAILING ADDRESS
Customer Carlsen Motor Cars, Inc.
1730 E. Embarcadero Road
Palo Alto, CA 94303

E.P.A. # CAD 982 346 363

Phone

Additional Contacts: (650) 856-6300
Douglas / Debra

PAYMENT TERMS: NET 15

PRODUCT - SERVICE INFORMATION/PROPER SHIPPING DESCRIPTION

7 • 14 • 21 • 30 • 45 • 60 • 90 • 180 • 365 W/C	WASTE CODE	MANIFEST NUMBER	QUANTITY	UNITS	PRICE	AMOUNT
Non-RCRA Hazardous Waste Solid (Oil Contaminated Debris, Soil)	CA 223	010 197 896 JJK	1	Drum	225.00	225
55g Drum UN1A2 (for replacement)	N/A		1	Drum	57.00	57

6448

SERVICES REQUESTED BY 6/6/13 – DB requested by AES (Kevin) per Lawrence Strong

TAX 8.75 | 4.99

We Accept VISA

P. O. #

TOTAL CHARGES: 286.99

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable state and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. All used oil from the generator listed above will be transported only to a facility permitted by the State of California to produce used oil into recycled oil **OR** a facility that is required to comply with Federal regulations applicable to the management of used oil. All relevant information regarding known or suspected hazards associated with this waste has been disclosed. The customer agrees to pay reasonable costs and attorney fees incurred in the collection of this obligation. Venue for purposes of this obligation shall be in Solano county. I declare under penalty of perjury that the forgoing is true and correct.

DISPOSAL/RECYCLING FACILITY:	Collection Station	Industrial	Agriculture	Government	Marine	Other	Industrial Oil	Lubricating Oil
☐ GEM of Rancho Cordova/PSC 11655 White Rock Road Rancho Cordova, CA 95742 916-361-0920 CAD 990884183	☐	☐	☐	☐		☐		
1	2	3	4	5		6		

Print Name | Generator's Signature | Driver's Signature

I hereby certify that I have read and have the authority to bind the above listed generator to the terms on the reverse side of this form.

State Law Requires that you keep this Receipt/Bill of Lading on file no less than 3 years.

01-Rev. 02/13

[10.1.24] [Co 86 Phase I Environmental 2014-01-27 (1730 Embarcadero Rd, Palo Alto, CA) .pdf] [Page 449 of 463]

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAD982346363	1	800 424-9300 CHEMTREC	010197896 JJK

GENERATOR

5. Generator's Name and Mailing Address
CARLSEN MOTOR CARS INC
1730 E EMBARCADERO ROAD
PALO ALTO CA 94303
Generator's Phone: 650 856 6300

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
FREMOUW ENVIRONMENTAL SERVICES INC
U.S. EPA ID Number: CAR000171017

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
GEM OF RANCHO CORDOVA LLC dba PSC ENV. S
11855 WHITE ROCK ROAD
RANCHO CORDOVA CA 95742
Facility's Phone: 916 351-0880
U.S. EPA ID Number: CAD980884183

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA HAZARDOUS WASTE, SOLID (OILY DEBRIS, ABSORBENT)	1	DM	200	P	223		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1)388168 - Oily Debris ERG#171
1 x 55g
HANDLERS TO BE OSHE TRAINED AND USE PPE.

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month 06 | Day 13 | Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Matt Pearson | Signature | Month 06 | Day 13 | Year 13

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

FORM NO. AES003

SERVICE ORDER

NO. N 9006721

ASBURY ENVIRONMENTAL SERVICES
1300 S. SANTA FE AVENUE ◻ COMPTON, CALIFORNIA 90221 ◻ (310) 886-3400
EPA# CAD028277036

DIXON	UNION CITY	CHICO	FRESNO
800-727-2879	888-603-8844	800-733-9043	866-994-6937

DATE 8-12-13

CUSTOMER Carlson Audi

BILLING ADDRESS 1768 Embarcadero Rd

Palo Alto Ca 94303

PHONE 650 856 6200 CONTACT Lourdes Lopez

CUSTOMER EPA # CAD982346363

JOB SITE ADDRESS

CROSS STREETS

NOTES:

ONE TIME PICK UP ☐ YES or ☒ NO

RESIDENCE ☐ YES or ☒ NO

CONTRACT CUSTOMER ☒ YES or ☐ NO

PLEASE PAY FROM THIS SERVICE ORDER

CUSTOMER NUMBER CAR717

AMOUNT

CHECK NUMBER

P.O. NUMBER

CASH RECEIVED (AMOUNT)

COMMODITY Used Oil

HALIDES P.P.M.

☐ NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) STATE CODE 221
NO PLACARDS REQUIRED

☒ NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) STATE CODE 133
NO PLACARDS OR MARKINGS REQUIRED

☐ OTHER

MANIFEST NO. 011827164-JJE

DRIVER Jimmy Cuhna

☐ USED OIL AND GASOLINE FILTERS

☐ SA RECYCLING, 33210 Western Avenue, Union City, CA 94587 1-510-487-9277

☐ ALTERNATE FACILITY

NEXT SERVICE DATE

DRUMS DRUM SIZE

NO. OF GALLONS 45

TRUCK NO. & RT. 106 160

DESIGNATED TSDF:
- ☐ **ASBURY ENVIRONMENTAL SERVICES** • 2549 Scot Avenue • Chico, CA 95928 • CAL000827844
- ☐ **ASBURY ENVIRONMENTAL SERVICES-CHICO II, LLC** • 1618 W. 5th St., Chico, CA 95928 • CAD980694103 • (800) 733-9043
- ☐ **ASBURY ENVIRONMENTAL SERVICES-FORTUNA** • 200 Dinsmore Dr., Fortuna, CA 95540 • CAL930256136 • (800) 733-9043
- ☐ **BAKERSFIELD TRANSFER INC.** • 1620 E. Brundage Ln. • Bakersfield, CA 93307 • CAL000282598 • (661) 377-0308
- ☒ **D/K DIXON** • 7300 Chevron Way • Dixon, CA 95620 • CAT080012602 • (707) 693-6008
- ☐ **DEMENNO/KERDOON** • 2000 N. Alameda Street • Compton, CA 90222 • CAT080013352 • (310) 537-7100
- ☐ **EVERGREEN ENV.** • 4139 N. Valentine Ave. • Fresno, CA 93722 • CAD982446882 • (510) 795-4400
- ☐ **RAMOS ENVIRONMENTAL** • 1515 S. River Road • W. Sacramento, CA 95691 • CAD044003556 • (916) 371-5747
- ☐ **WORLD OIL-SAN JOAQUIN, LLC** • 14287 E. Manning Ave. • Parlier, CA 93648 • CAL000102751 • (559) 498-0240
- ☐ **ALTERNATE FACILITY**

USED OIL, USED ANTIFREEZE AND OILY WATER WASTE STREAMS ARE RECYCLED AT OUR SISTER COMPANY DEMENNO/KERDOON THE LARGEST RECYCLER OF USED OIL IN THE WESTERN UNITED STATES.

*I HEREBY CERTIFY THAT I HAVE NOT MIXED THIS WASTE WITH ANY OTHER WASTE, THAT THE TOTAL HALIDES ARE LESS THAN 1000 P.P.M.; AND THAT THE WASTE DOES NOT CONTAIN ANY P.C.B'S..

*I FURTHER AGREE TO ACCEPT THE ADDITIONAL CHARGES FOR LEGAL DISPOSAL IF THIS WASTE IS OVER 1000 P.P.M. TOTAL HALIDES OR CONTAINS ANY P.C.B'S.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

X _____ CUSTOMER SIGNATURE 8/13/13 DATE

X _____ PRINT NAME

Attachment 2 to 2014-01-27 Phase I Environmental Report 12:12:2013 ASBURY ENVIRONMENTAL

FOR SERVICE CALL:
DIXON OFFICE
1-800-7- BURY
FRESNO
559-498-0240
CHICO OFFICE
800-733-9043

SERVICE ORDER

FORM NO. AES004-B (REV 10/07)

SERVICE ORDER NO.
111737925

ASBURY ENVIRONMENTAL SERVICES
1300 SOUTH SANTA FE, COMPTON, CA 90221
1-310-886-3400
TRANSPORTER EPA # CAD028277036

SHIPPED TO
CARLSEN MOTOR CARS INC CAR212
1730 EMBARCADERO
MONTHLY WO
PALO ALTO, CA 94303
(650) 856-6300

1730 EMBARCADERO
PALO ALTO, CA 94303
(650) 856-6300

CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HALIDES
CAR212		94	21	SANTOS ROBLES	Ibalas	
DATE REQUIRED	**DATE ENTERED**	**NEXT SERVICE DATE**		**CUSTOMER EPA #**	**MANIFEST #**	
12/11/2013	12/10/2013			CAD982348382		

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
OF	USED OIL AND GASOLINE FILTERS	2	$0.00	2	$0.00
	Cross Streets: *** CARLSEN AUDI ***			TOTAL	

CASH REC'D:_____ CHECK #_____ PLEASE PAY FROM THIS SERVICE ORDER

WASTE DISPOSAL INFORMATION

- ☐ NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) *NO PLACARDS REQUIRED* STATE CODE 221
- ☐ NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) *NO PLACARDS REQUIRED* STATE CODE _____
- ☐ OTHER: _____
- ☐ DESIGNATED TSDF: _____
- ☐ ALTERNATE TSDF: _____
- ☒ SA RECYCLING: 33210 Western Avenue, Union City, CA 94587 1-510-487-9277

DRUMS P/U: 2 EMPTY DRUMS:_____ FACILITY: 4 BSC_____

GENERATOR WASTE CERTIFICATION
PLEASE CHECK THE APPROPRIATE BOX

This is to certify that the waste described above is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to applicable State and federal regulations. By signing below I also hereby certify that:

(Waste oil generator/customer MUST check ONE of the following three boxes)

☐ #1) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is LESS than 1,000 ppm, and the waste does not contain any PCBs. I have complied with the requirements of the applicable California used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect

☐ #2) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is GREATER than 1,000 ppm, and the waste does not contain any PCBs. I have provided proper documentation to Asbury Environmental Services to rebut the presumption that this waste was mixed with other hazardous waste. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect

☐ #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) and/or conditionally exempt small quantity generator (CESQG) sources. To the best of my knowledge, the only waste oil contained in my DIY/ CESQG collection tank is soley from DIY and/or CESQG sources. I have not mixed this waste oil with any other hazardous waste or waste oil from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect

(All generators/customers MUST read the following text and check the associated box.)

☐ #4) If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human life and the environment; Or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me that I can afford.

Customer Signature _____ Date 12/11/13

Print Name _____

Driver Signature _____ Date 12/11/13

Print Drivers Name _____

FOR SERVICE:
DIXON OFFICE
1-800-7-ASBURY
FRESNO
559-498-0240
CHICO OFFICE
800-733-9043

SERVICE ORDER

FORM NO. AES004-B (REV 10/07)

SERVICE ORDER NO.
[illegible]

ASBURY ENVIRONMENTAL SERVICES
1300 SOUTH SANTA FE, COMPTON, CA 90221
1-310-886-3400
TRANSPORTER EPA # CAD028277036

SHIPPED TO: CARLSEN MOTOR CARS INC - CAR212
1730 EMBARCADERO
MONTHLY WO
PALO ALTO, CA 94301
(650) 856-0300

1730 EMBARCADERO
PALO ALTO, CA 94303
(650) 856-0300

CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HALIDES
CAR212		100	454	SANTOS	[illegible]	
DATE REQUIRED	**DATE ENTERED**	**NEXT SERVICE DATE**	**CUSTOMER EPA #**		**MANIFEST #**	
10/23/2013	10/22/2013		CAD028345983		011813166 JJJ	

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
WO	USED OIL - MIXED OILS	400	$0.65	400	$0.65
WOSC	USED OIL SERVICE CHARGE	1	$0.00		$0.00
	Sample # 11				
	Class Steels ** CARLSEN AUDI **			TOTAL	

CASH REC'D:_____ CHECK #_____ PLEASE PAY FROM THIS SERVICE ORDER

WASTE DISPOSAL INFORMATION

- [X] NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) *NO PLACARDS REQUIRED* STATE CODE 221
- [ ] NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) *NO PLACARDS REQUIRED* STATE CODE _____
- [ ] OTHER: _____
- [X] DESIGNATED TSDF: ERI DIXON, 1300 CHEVRON WAY, DIXON, CA 95620, (707)693-0500, EPA ID#CAD981736602
- [ ] ALTERNATE TSDF: _____
- [ ] SA RECYCLING: 33210 Western Avenue, Union City, CA 94587 1-510-487-9277

DRUMS P/U:_____ EMPTY DRUMS:_____ FACILITY: _____ BSC_____

GENERATOR WASTE CERTIFICATION
PLEASE CHECK THE APPROPRIATE BOX

This is to certify that the waste described above is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to applicable State and federal regulations. By signing below I also hereby certify that:

(Waste oil generator/customer MUST check ONE of the following three boxes)

☐ #1) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is LESS than 1,000 ppm, and the waste does not contain any PCBs. I have complied with the requirements of the applicable California used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect

☐ #2) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is GREATER than 1,000 ppm, and the waste does not contain any PCBs. I have provided proper documentation to Asbury Environmental Services to rebut the presumption that this waste was mixed with other hazardous waste. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect

☐ #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) and/or conditionally exempt small quantity generator (CESQG) sources. To the best of my knowledge, the only waste oil contained in my DIY/ CESQG collection tank is soley from DIY and/or CESQG sources. I have not mixed this waste oil with any other hazardous waste or waste oil from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect

(All generators/customers MUST read the following text and check the associated box.)

☐ #4) If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human life and the environment; Or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me that I can afford.

_____ 10/23/13
Customer Signature Date

_____ 10/23/13
Driver Signature Date

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APPENDIX H

REFERENCES

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APPENDIX H

REFERENCES

AGENCIES

See Appendix B for a comprehensive list of the state and local agencies consulted for this project.

PUBLICATIONS

Basic Guide for Environmental Inspection. EEA. 1991.

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Oil and Gas Field and Wildcat Maps. California Department of Conservation, Division of Oil and Gas. Various dates.

"Planned Utilization of the Groundwater Basins of the Coastal Plain of Los Angeles." State of California, Department of Water Resources, Bulletin No. 104. 1961 and 1988.

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"Radon: A Homeowner's Guide to Detection and Control." 1987 and 1989.

Report and General Soil Map. California Soil Conservation Service, United States Department of Agriculture. 1967 and 1969.

The Sourcebook for Aerial Photographs, California edition. 1992.

Underground Storage Tank Corrective Action Technologies: A Publication of the Environmental Protection Agency. 1987.

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APPENDIX I

RESUMES

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ERIC D. KIESELBACH
President and CEO

Education

B.S. Environmental Resource Sciences: University of California, Davis, 1986
Emphasis: Water Sciences, Environmental Toxicology, Soil Sciences

Hazardous Waste Certificate Program: University of California, Davis
Additional classes in: Risk Assessment, Hazmat, Advanced Hazmat, Environmental Regulations, SARA Compliance

Licenses

- California State Registered Assessor, REA #02881
- Building Inspector #1607
- Management Planner #1680
- Project Designer #1839
- Contract Supervisor #2276
- California General Contractor, Retired #372431

Special Qualifications

Mr. Kieselbach qualifies as an "Environmental Professional" in accordance with the US EPA's AAI (All Appropriate Inquires) 40 C.F.R. § 312.22. Mr. Kieselbach has performed numerous site investigation, assessment, and remediation of major commercial and industrial properties — in particular, large manufacturing plants requiring major remediation. Extensive knowledge of biotreatment of hydrocarbon-contaminated soils using engineered and endemic microbes. Designed, organized, and taught 40-hour SARA training program. Familiar with CFR 29, 40, and 49, SARA, CERCLA, TOSCA, RCRA, TITLE 22, Luft Manual. Significant general contractor experience, knowledgeable in all phases of commercial construction. Extensive experience in design, construction, and operation of all types and phases of remedial treatment systems.

Summary of Experience

1991 - Phase One, Inc., Tustin, California - Current

As President and Chief Executive Officer, Mr. Kieselbach oversees the entire environmental due diligence business conducted by Phase One, Inc., including orchestrating its rapid growth and success.

12 years - EDK Construction, Sacramento, California

Mr. Kieselbach owned, as general contractor, and operated this company which constructed numerous custom homes, commercial and apartment projects. He managed and oversaw multi-million dollar projects with profitable results.

3 years - U.S. Geological Survey, California

As a Hydrogeological Technician, Mr. Kieselbach performed soil and groundwater sampling, helped set up and design soil testing and soils laboratory, and helped write procedures and perform field tests using sophisticated electronic equipment.

5 years - Exceltech Inc., a full-service environmental company, Irvine, California

As an officer and Vice President, Mr. Kieselbach ran the Southern California operations for Exceltech Inc., which included the Geoscience, Engineering, Remediation, and ACT (Assessments, Compliance, and Training) Departments. He undertook major work for such companies as Shell Oil, Conoco, and Kaiser Aluminum. He was also corporate safety officer for four of the five years.

ERIC EXTON
Operations Manager

Education

Numerous college courses focusing on science, computers, and business including: biology, micro-biology, environmental biology, chemistry, statistics, anatomy and physiology, programming in BASIC, Programming in C, programming in Pascal, advanced data structures, database programming, accounting and business law.

Licenses and Certifications

- California State Registered Assessor, REA I #08334
- State of California, Department of Health Services, Lead Related Construction Certificate, Inspector/Assessor ID#17704
- Certification in Mold Inspection & Sampling
- Microsoft Certified Systems Engineer (MCSE) #44842
- Microsoft Certified Professional in Microsoft Windows, Windows NT, Networking, SQL Server Administration, and SQL Server Implementation

Special Qualifications

Mr. Exton qualifies as an "Environmental Professional" in accordance with the US EPA's AAI (All Appropriate Inquires) 40 C.F.R. § 312.22. Mr. Exton has extensive experience in managing and supervising technical and administrative staff as well as in managing remote offices. Mr. Exton has also managed large, multi-site projects that have encompassed sites in multiple states. He has been involved with Phase II projects, prepared site characterization plans, and has worked in unison with governmental agencies and clients to achieve closure for contaminated properties. He has overseen soil cleanups and the installation of ground monitoring wells. In addition, he is an expert in computer programming, networking, databases, and systems administration.

Summary of Experiences

1992 – Phase One, Inc., Tustin, California – Current

Mr. Exton has written, researched, or performed the fieldwork for thousands of Phase I Environmental Site Assessments for various types of properties including manufacturing facilities, automotive repair facilities, and agricultural properties. In addition, he is the company's expert in the Federal Communications Commission's (FCC) responsibilities under the National Environmental Policy Act (NEPA). He has consulted on hundreds of NEPA compliance projects for various telecommunications companies. He has also consulted on NEPA compliance for several Department of Housing and Urban Development's (HUD) redevelopment projects as well as CEQA projects. He has made determinations and received concurrence from the State Historical Preservation Officer (SHPO) of many states for hundreds of Section 106 compliance projects. Mr. Exton has also managed special projects including Native American consultation, endangered species mitigation, consultation with the US Fish and Wildlife Service, wetlands surveys, flood plain hydrology studies, and archaeological testing. His archaeological projects have included the discovery of human remains. Mr. Exton has also written the majority of custom software utilized by Phase One, Inc; this software has increased the company's productivity and has improved the quality of reports compiled.

1 year – Valmer, Inc., Palo Alto, California

Mr. Exton managed and supported the computers and network for Valmer, Inc., a computer software company. He also managed the technical support of the company's contact management software, wrote several utilities to import data from other contact management and database programs, and merged data into popular word processing and fax programs.

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APPENDIX J

ENVIRONMENTAL ACRONYMS AND DEFINITIONS

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APPENDIX J

ENVIRONMENTAL ACRONYMS

AA.....Administering Agency
ACM.....Asbestos Containing Materials
AHERA.....Asbestos Hazard Emergency Response Act, 1986
AHM .....Acutely Hazardous Materials
AQMD.....Air Quality Management District
CEG.....Certified Engineering Geologist
CERCLA.....Comprehensive Environmental Response, Comprehensive Liability Act of 1980 (Federal Superfund), 42 USC 9601 et seq.
CERCLIS .....Comprehensive Environmental Response, Compensation,
.....and Liability Information System
CFR .....Code of Federal Regulations
EIR .....Environmental Impact Report
EIS.....Environmental Impact Statement
EPA.....Environmental Protection Agency (Federal)
EPA #.....Generator # for RCRA manifesting
HMBP .....Hazardous Materials Business Plans, H&S Code 25504
HWIS……..Hazardous Waste Information System
LUFT.....Leaking Underground Fuel Tank
LUST.....Leaking Underground Storage Tank
MSDS.....Material Safety Data Sheet
NEPA .....National Environmental Policy Act
NIOSH.....National Institute for Occupational Safety & Health
NPDES.....National Pollution Discharge Elimination System (CWA)
NPL.....National Priority List (Federal Superfund)
OEA .....Office of Environmental Affairs
OSHA .....Occupational Safety and Health Administration (Federal)
PCB.....Polychlorinated biphenyl
POTW .....Publicly-Owned Treatment Works
ppb.....part per billion
ppm.....part per million
PRP .....Potentially Responsible Party (in Superfund site)
RAP.....Remedial Action Plan
RCRA.....Resource Conservation and Recovery Act
.....(Federal) 42 USC 6902, 40 CFR
R&D.....Research and Development
REA.....Registered Environmental Assessor
RG.....Registered Geologist
RI/FS .....Remedial Investigation/Feasibility Study
ROD .....Record of Decision (CERCLA)
RP.....Responsible Party (CERCLA) 42 UCF 9607(a)

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RQ .....Reportable Quantity
.....(under DOT CERCLA and SARA Title III)
RWQCB .....Regional Water Quality Control Board
SARA .....Superfund amendments and Reauthorization Act of 1986
.....SARA Title III Emergency Preparedness and Community
.....Right-to-Know section
SB .....Senate Bill
SIC.....Standard Industrial Classification
.....(company description)
SOP .....Standard Operating Procedures
SWA.....Solid Waste Act (a/k/a RCRA)
SWMU.....Solid Waste Management Unit
TPCA .....Toxic Pits Cleanup Act H&S Code 25208 et seq.
TSCA.....Toxic Substance Control Act (Federal)
.....15 USC 2601 et seq.
TSD .....Treatment, Storage, and Disposal Facilities (permitted by RCRA) H&S Code
.....25123.3
TSDF .....Treatment, Storage, Disposal Facility (hazardous waste)
UBC.....Uniform Building Code
UFC .....Uniform Fire Code
UST.....Underground Storage Tank
UM .....Uniform Manifest
UST.....Underground Storage Tanks
VOC .....Volatile Organic Compound H&S 25123.6
WDR .....Waste Discharge Requirements
WWTP .....Wastewater Treatment Plant

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SELECTED DEFINITIONS

ASPIS - This database lists potentially hazardous waste sites identified by the Historical Abandoned site Survey Program.

CERCLIS - The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) is commonly referred to as "Superfund". The United States Environmental Protection Agency maintains a database referred to as "CERCLIS", which is used by the EPA to track activities conducted under its Superfund Program.

Sites which come to EPA's attention that may have a potential for releasing hazardous substances into the environment are added to the CERCLIS inventory. EPA learns of these sites in various ways. Examples include notification by the owner, citizen complaints, state and local government identification, and as a result of other EPA investigations.

NPL - The United States Environmental Protection Agency (EPA) maintains a National Priorities List (NPL) under the Comprehensive Environmental Response and Liability Act of 1980 (CERCLA), 42 U.S.C. Section 9601 (1985). Sites which have previously been designated on the CERCLIS List are evaluated by the EPA and ranked according to potential risk to human health and the environmental. Those CERCLIS sites which present the greatest risk are added to the NPL, which qualifies them to receive remedial funding Through CERCLA.

RCRA - The following list has been compiled from a search of the RCRA data base list for generators (gen), transporters (trans), and treatment storage disposal facilities (TSDF) of hazardous materials. All generators of waste material are required by the Department of Health Services to have hazardous material removed from the site every sixty days. The list is generally representative of the type of businesses in the region surrounding the subject property.

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REPORT SIGNATURE SHEET AND CERTIFICATION

The undersigned hereby certifies that:

The following people have prepared, written, and/or reviewed the Phase I Environmental Assessment Report. All the below parties have, in good faith, conducted their respective project responsibilities using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields.

All parties have acted in good faith and have no known relationship with the subject site, owners, buyers, or any other entity associated with the subject site. All respective project responsibilities have been conducted independently, and with no conflict of interest.

The statements of fact contained in this report are true and correct based on materials reviewed.

The reported analyses, opinions, and conclusions are personal, unbiased, professional, and limited only by the assumptions and qualifications stated herein. Compensation is not contingent upon an action or an event resulting from the analyses, opinions, or conclusions included in this report. Nor is it contingent upon the use of this report.

The investigation has been performed in accordance with all applicable legal requirements and in accordance with accepted practices prevailing in the environmental assessment and asbestos consulting industries. The personnel who performed the investigation are properly licensed and certified in accordance with the requirements of all federal, state, and local laws, rules, and regulations.

I/We declare that, to the best of our professional knowledge and belief, I/we meet the definition of Environmental Professional as defined in §312.10 of this part.

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

We have no present or prospective interest in the subject property or the parties involved.

If necessary, expert testimony and other legal appearances will be provided for a reasonable fee to be arranged.

Eric Kieselbach
President, Technical Reviewer

Nadine Kieselbach
Report Writer

Eric Exton
Operations Manager

REGISTERED ENVIRONMENTAL ASSESSOR
ERIC EXTON
No. REA I - 08334
STATE OF CALIFORNIA

LIMITED PHASE II
ENVIRONMENTAL SITE ASSESSMENT

PREPARED FOR:
KUNI AUTOMOTIVE GROUP

PROPERTY LOCATION:
CARLSEN AUDI
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

DATE: FEBRUARY 2014

PHASE ONE INC.

THE NATIONWIDE ENVIRONMENTAL SPECIALISTS

"Setting the Due Diligence Industry Standard"

PHASE ONE INC.
ENVIRONMENTAL ASSESSMENT SPECIALISTS

February 21, 2014

Tim Hays
Kuni Automotive Group
17800 Southeast Mill Plain Boulevard, Suite 190
Vancouver, Washington 98683

RE: ***PHASE ONE* INC. Project No. 7575**
Limited Phase II Environmental Site Assessment (ESA)
Subject Site Location: 1730 Embarcadero Road, Palo Alto, California 94303

Dear Mr. Hays:

Enclosed is the Limited Phase II ESA Report completed by ***PHASE ONE* INC.** for the site referenced above (See Figure 1, ***Site Location Map***). The Limited Phase II ESA was undertaken at your request, in accordance with ***PHASE ONE* INC.**'s ***Standard Terms and Conditions*** and as outlined in ***PHASE ONE* INC.**'s ***Letters of Intent/Authorization*** for Project **Nº**7575.

The findings and conclusions of this investigation are based upon the observations of ***PHASE ONE* INC.**'s field personnel and the soil sampling analytical results reported by the contracted analytical laboratory. Our conclusions regarding the investigation are summarized in the final section of this report, ***Section 5.0 Conclusions and Recommendations.***

Please do not hesitate to contact us should you have any questions regarding this report, or if we can be of additional assistance.

Sincerely,

Eric Kieselbach
President

Enclosures

LIMITED PHASE II
ENVIRONMENTAL SITE ASSESSMENT

PREPARED FOR:
PARE, LLC

PROPERTY LOCATION:
CARLSEN AUDI
1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

PROJECT NO. 7575

BY

***PHASE ONE* INC.**
23282 MILLCREEK DRIVE, SUITE 160
LAGUNA HILLS, CA 92653
(800) 524-8877

THIS REPORT WAS PREPARED FOR THE SOLE USE AND BENEFIT OF OUR CLIENT, PARE, LLC., AND IS BASED, IN PART, UPON DOCUMENTS, WRITINGS, AND INFORMATION OWNED AND POSSESSED BY OUR CLIENT. NEITHER THIS REPORT, NOR ANY OF THE INFORMATION CONTAINED HEREIN, SHALL BE USED OR RELIED UPON FOR ANY PURPOSE BY ANY PERSON OR ENTITY OTHER THAN OUR CLIENT, PARE, LLC., AND BANK OF AMERICA. ALL STANDARD TERMS, CONDITIONS, AND LIMITATIONS BY ***PHASE ONE*** **INC.** APPLY AT ALL TIMES AND FOR THIS REPORT AND ALL REPORTS ISSUED BY ***PHASE ONE*** **INC.**

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5.0 CONCLUSIONS AND RECOMMENDATIONS

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APPENDICES

APPENDIX A – SAMPLING PROTOCOL
APPENDIX B – SOIL BORING LOGS (On File at ***PHASE ONE*** **INC.)**
APPENDIX C – ANALYTICAL LABORATORY REPORTS

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1.0 BACKGROUND INFORMATION

This report presents the results of the Limited Phase II ESA conducted by ***PHASE ONE* INC.** at 1730 Embarcadero Road, Palo Alto, California, 94303 (See **Figure 1**, ***Site Location Map***). This Limited Phase II ESA was undertaken at the request of Tim Hays, Kuni Automotive Group, in accordance with ***PHASE ONE* INC.**'s ***Standard Terms and Conditions***, as outlined in ***PHASE ONE* INC.**'s ***Letter of Intent/Authorization*** for Project **Nº** 7575.

At the time of this assessment, the site specifics are as follows:

- **Address**: 1730 Embarcadero Road, Palo Alto, California 94303
- **Acres**: 2.283
- **Improvements:** Building with car showroom, offices, service area; asphalt paved car sales lot
- **Current Site Use:** Car dealership
- **Proposed Site Use**: Car dealership
- **Site Contact**: Lawrence Strong

The proposed field investigation, soil sample locations, and analyses were determined based on the conclusions and recommendations included in ***PHASE ONE* INC.**'s Phase I Environmental Site Assessment Report, Project No. 7555, dated January 27, 2014. The conclusions and recommendations of the Phase I ESA are as follows:

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ITEMS OF RECOGNIZED ENVIRONMENTAL CONDITION

Condition #	Location Description	Description of Recognized Environmental Condition	Level of Condition
1	Vehicle Washroom West Side of Building Southern Side of Building	DESCRIPTION OF CONDITION: According to reviewed historical resources and current site inspection, the site has been utilized for a car dealership with vehicle repair/servicing for at least 40± years. In their operations, automotive-related hazardous materials (oils, solvents, anti-freeze, etc.) have been utilized for this period of time. There is an interior washroom area for washing vehicles located on the southwestern corner of the servicing building. In the wash room is a sump/clarifier unit that is utilized to collect wash water from the vehicle washing operations. During the site reconnaissance, the clarifier unit/sump was not visible. Wash water was settled over the unit preventing a visual inspection. The integrity of the sump/oil trap's walls, base, and associated piping could not be observed, and the unit has been plugged up in the past. Due to the age of this unit, the subsurface may have been impacted by possible seepage/leakages from this unit with automotive related chemicals of concern. In addition, several areas of asphalt surfaces have been impacted with spillage/leakage of oils and other automotive fluids. Staining was observed on the asphalt areas on the covered west side of the building next to the aboveground new oil tank. The drain grate cover had oil staining and the asphalt areas below and next to the compressors had significant staining, and some of the surface areas had cracks. Staining was also observed on the asphalt area below the plastic aboveground tank containing waste anti-freeze in the hazardous materials storage area on the southern side of the building. It is unknown if the subsurface has been impacted with these spills or releases in these areas. ACTION SUGGESTED: Contact ***PHASE ONE*** **INC.** or another consultant to sample the subsurface in the location of the sump and stained areas to determine if there has been any impact to the subsurface soils. Remove and properly dispose of any soils which may have been impacted. Soils and other materials contaminated with hazardous materials are considered hazardous waste and must be disposed of in accordance with federal, state, and local regulations.	REC*

REC=Recognized Environmental Condition

2.0 PROPOSED FIELD INVESTIGATION

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Drill up to **six (6)** hand auger borings to a maximum depth of **6 (six)** feet below ground surface (bgs). Soil and groundwater samples will be collected. Sample collection, analysis, and boring depths are as follows:

Area	Washroom Clarifier/Sump (One boring each end)	Hazardous Waste Storage Area South Side of Building	New Oil AST Area and Compressor Area West Side of Building
# of Borings	2	2	2
Depth of Borings (feet)	4', 6'	4', 6'	4', 6'
Water Sample Depths (feet)	4' to 6'	4' to 6'	4' to 6'
# of Water Samples	2	2	2
Soil Sample Depths (feet)	1' and 4'	1' and 4'	1' and 4'
# of Soil Samples	4	4	4
Analysis	All soil and water samples for EPA 8015M TPH Oils and EPA 8260B for VOCs All water samples for EPA 7000 Series for CAM Metals	All soil and water samples for EPA 8015M TPH Oils and EPA 8260B for VOCs Highest water sample result for EPA 7000 Series for CAM Metals and SVOCs 8270C	All soil and water samples for EPA 8015M TPH Oils and EPA 8260B for VOCs; Highest water sample result for EPA 7000 Series for CAM Metals

TPH Total Petroleum Hydrocarbons
VOC Volatile Organic Compounds
SVOC Semi-Volatile Organic Compounds

Up to **eighteen (18)** soil and groundwater samples will be collected and may be analyzed in accordance with one of the following analysis: United States Environmental Protection Agency (EPA)-EPA 8015M TPH Oils, EPA 8260B for VOCs, and EPA 7000 Series for CAM Metals.

All borings/probes will be backfilled with cuttings, bentonite or as local jurisdictions require; holes in the surface will be repaved with concrete/asphalt.

3.0 ACTUAL FIELD INVESTIGATION

On February 11, 2014, ***PHASE ONE*** **INC.** completed **six (6)** hand-auger soil borings at the subject site. The soil borings were identified as **GP-1** through **GP-6**. The locations of the soil borings are shown on **Figure 2,** ***Site Plan***. Details of the actual soil borings are as follows:

BORING DETAILS

Boring ID#	Total Depth (FT)	Sample Depths (FT)	Analyses Run	Location Description (See Figure 2, *Site Plan*)
GP-1	9.5	1, 4, 7, 9.5	EPA 8015 (Diesel) EPA 8015M (Carbon Chain) EPA 8260B (VOCs & Oxygenates)	Car Washroom North end, adjacent to the Clarifier/Sump
GP-2	1	1	EPA 8015 (Diesel)	Car Washroom South end, adjacent to the Clarifier/Sump
GP-3	1	1	EPA 8015 (Diesel)	New Oil AST Area and Compressor

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Boring ID#	Total Depth (FT)	Sample Depths (FT)	Analyses Run	Location Description (See Figure 2, *Site Plan*)
				West Side of the Building (~10 feet south of the north wall and ~3 feet east of the west wall)
GP-4	1	0	None	New Oil AST Area and Compressor West Side of the Building (~15 feet south of the north wall and ~3 feet east of the west wall)
GP-5	10	1, 4, 10	EPA 8015 (Diesel) EPA 8015M (Carbon Chain) EPA 8260B (VOCs & Oxygenates)	Hazardous Waste Storage Area South Side of the Building (~14 feet south of the building just off of the SEC of storage shed)
GP-6	3	1, 3	EPA 8015 (Diesel) EPA 8260B (VOCs & Oxygenates)	Hazardous Waste Storage Area South Side of the Building (~5 feet south of the building, adjacent to the waste AST oil tank)
TOTAL SAMPLES		11		

For the investigated areas and the soil boring locations, see **Figure 2**, ***Site Plan***. All soil samples were collected following the sampling protocol included in **Appendix A, *Sampling Protocol*.**

The proposed Scope of Work detailed in Section 2.0 was not completed as outlined. The following are the deviations from the original Scope of Work:

- In Borings GP-1 and GP-5, the maximum depth of the borings was increased to 9.5 and 10 feet respectively instead of 6 feet below ground surface, as groundwater was not encountered at the 6 foot interval. Additional samples were collected.
- In Boring GP-2 auger refusal/obstruction was encountered just below the ground surface at the 1 foot interval. This obstruction appeared to be a large rock or pipe. A sample of boring materials was collected to verify field observations that did not reveal any potential contamination.
- In Boring GP-3 auger refusal/obstruction was encountered just below the ground surface at the 1 foot interval. The gravel backfill material (appeared to be from a sewer line nearby) was similar to GP-2 and field observations did not reveal any potential contamination. A sample was collected to confirm the field observations.
- In Boring GP-4, auger refusal/obstruction was encountered at 9-12 inches below ground; soil samples were not collected at this location. The gravel backfill material was similar to GP-3 and field observations did not reveal any potential contamination.
- In Boring GP-6, auger refusal/obstruction was encountered just below the 3 foot interval below ground surface. A sample of boring materials was collected to verify field observations that did not reveal any potential contamination.
- Several less soil samples were analyzed for VOCS instead of the proposed 12 soil samples and less soil samples were collected. This was due to auger refusal.
- No groundwater samples were collected; groundwater was not encountered at the maximum boring depth of 10 feet.

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4.0 FIELD INVESTIGATION RESULTS

4.1 Subsurface Conditions Encountered

The soils encountered at the subject site within the maximum explored depth of ten feet below ground surface (bgs) consisted of the following: 0-1.5' bgs fine to medium grained sand backfill materials, 1.5-6' bgs dark brown fine silty sand clay, 6-10' bgs gray very fine silty clay, tight and highly plastic. Groundwater was not encountered in any of the soil borings. The field personnel did not notice any unusual odors emanating from the soil samples. No other unusual conditions were noted during the field work. The Soil Boring Logs are on file at ***PHASE ONE* INC.**

4.2 Analytical Results

Copies of the final analytical reports are included in **Appendix C, *Analytical Laboratory Reports***. The principal findings of the analysis of the soil samples are presented in the table below. The table below titled "Summary of Analytical Results" comments on the results of the entire EPA analysis method. All the results of all the chemicals identified above Non-Detect (ND) are compared with their respective regulatory screening levels, (when applicable) such as the *United States Environmental Regional Screening Levels* (USEPA RSLs) or other applicable regulatory-designated levels.

SUMMARY OF ANALYTICAL RESULTS

Samples Collected February 11, 2014

Sample ID#	EPA 8015 M TPH- Diesel	EPA 8260B (VOCs & Oxygenates)	EPA 8015M TPH-Carbon Chain	Pertinent Screening Levels
Reporting Unit	**mg/kg (PPM)**	**mg/kg (PPM)**	**mg/kg (PPM)**	
7575-GP-1-1	**ND**	**N/A**	**N/A**	**N/A**
7575-GP-1-4	**ND**	**ND**	**N/A**	**N/A**
7575-GP-1-7	**ND**	**ND**	**N/A**	**N/A**
7575-GP-1-9.5	**ND**	**ND**	**ND**	**N/A**
7575-GP-2-1	**ND**	**N/A**	**N/A**	**N/A**
7575-GP-3-1	**ND**	**N/A**	**N/A**	**N/A**
7575-GP-5-1	**ND**	**N/A**	**N/A**	**N/A**
7575-GP-5-4	**ND**	**ND**	**N/A**	**N/A**
7575-GP-5-10	**ND**	**ND**	**ND**	**N/A**
7575-GP-6-1	**ND**	**N/A**	**N/A**	**N/A**
7575-GP-6-3	**ND**	**ND**	**N/A**	**N/A**

ND Non-Detect
N/A Not applicable, Not Analyzed
mg/kg milligrams per kilogram
PPM Parts Per Million

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5.0 CONCLUSIONS AND RECOMMENDATIONS

The principal findings of ***PHASE ONE* INC.**'s Limited Phase II ESA for all the areas sampled are as follows:

- No levels of TPH (USEPA Method 8015M Carbon Chain and/or Oil-Range) were detected that are a concern or exceed their respective reporting limits and/or any identified action levels.

- No levels of VOCs (USEPA Method 8260B) were detected that are a concern or exceed their respective reporting limits and/or any identified action levels.

Based on the soil sample results presented in this report, ***PHASE ONE* INC.** does not find evidence of contamination. Therefore, the current and previous uses appear to not have impacted the site in the areas sampled and further investigation is not recommended. Based on field observations from the boring installed at 10□ bgs, the entire site has soil that consists of very tight clays from the bottom of the backfill materials to 10□ bgs. Because of this, it is highly unlikely that any materials leaked to the subsurface would transport neither to the groundwater nor far from the source. This would limit the environmental exposure from any subsurface leak and/or spill.

***PHASE ONE* INC.** attempted to assess the most likely potential sources of contamination; however, it is not possible or feasible to sample all the possible locations where impact from the previous land and/or site use may have occurred. Specific areas of impact may have escaped detection due to:

1) Unknown areas where releases or spills may have occurred,
2) Unknown areas of chemicals storage and handling,
3) Difficulty in accessing suspect locations, or
4) The limited extent of the assessments performed.

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6.0 LIMITATIONS

To achieve the study objectives stated in this report, we were required to base ***PHASE ONE* INC.**'s conclusions and recommendations on the best information available during the period the investigation was conducted and within the limits prescribed by ***PHASE ONE* INC.**'s client in the contract/authorization agreement and standard terms and conditions.

***PHASE ONE* INC.**'s professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. The findings were mainly based upon examination of historic records, governmental agencies lists, and laboratory analytical reports. Recommendations are based on the historic land use of the subject property, as well as features noted during the site walk and Phase II assessment. The absence of potential gross contamination sources, historic or present, does not necessarily imply that the subject property is free of any contamination. This report only represents a "due diligence" effort as to the integrity of the subject property. No other warranty or guarantee, expressed or implied, is made as to the professional conclusions or recommendations contained in this report. The limitations contained within this report supersede all other contracts or scopes of work, implied or otherwise, except those stated or acknowledged herewith.

This report is not a legal opinion. It does not necessarily comply with requirements defined in any environmental law such as the "innocent landowner defense" or "due diligence inquiry." Only legal counsel retained by the client is competent to determine the legal implications of any information, conclusions, or recommendations in this report.

The findings, conclusions, recommendations, and professional opinions contained in this report have been prepared by the staff of ***PHASE ONE* INC.**, in accordance with generally accepted professional practices.

Sample results should not be construed as conclusive and binding in any way. All sampling conducted is only for the purposes of general screening and does not imply that all materials, locations, or hazardous materials have been identified nor was the sampling intended to identify every instance of the materials sampled. ***PHASE ONE* INC.** only relays the information supplied by the laboratory conducting the analysis.

babate@hotmanauto.com
Project Atlantic/12-02-2014
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7.0 REPORT SIGNATURE AND CERTIFICATION

The undersigned hereby certifies that:

The following people have prepared, written, and/or reviewed the report for Project #7575. All the below parties have, in good faith, conducted their respective project responsibilities using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields.

All parties have acted in good faith and have no known relationship with the subject site, owners, buyers, or any other entity associated with the subject site. All respective project responsibilities have been conducted independently, and with no conflict of interest.

The statements of fact contained in this report are true and correct based on materials reviewed to the best of our abilities.

The reported analyses, opinions, and conclusions are personal, unbiased, professional, and limited only by the assumptions and qualifications stated herein. Compensation is not contingent upon an action or an event resulting from the analyses, opinions, or conclusions included in this report nor is it contingent upon the use of this report.

The investigation has been performed in accordance with all applicable legal requirements and in accordance with accepted practices prevailing in the environmental assessment and environmental consulting industries. The personnel who performed the investigation (or are under the direct supervision of personnel) whom are properly licensed and certified in accordance with the requirements of all federal, state, and local laws, rules, and regulations.

We have no present or prospective interest in the subject property or the parties involved.

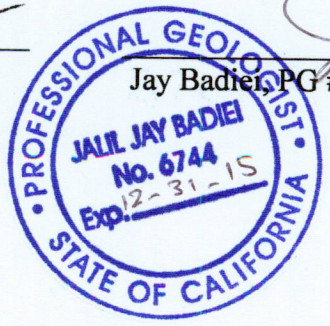
If necessary, expert testimony and other legal appearances will be provided at our current Standard Schedule of Rates.

Eric Kieselbach President

Nadine Kieselbach, Copy Editor

Eric Charles Exton, Operations Manager

Jay Badiei, PG #6744



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FIGURES

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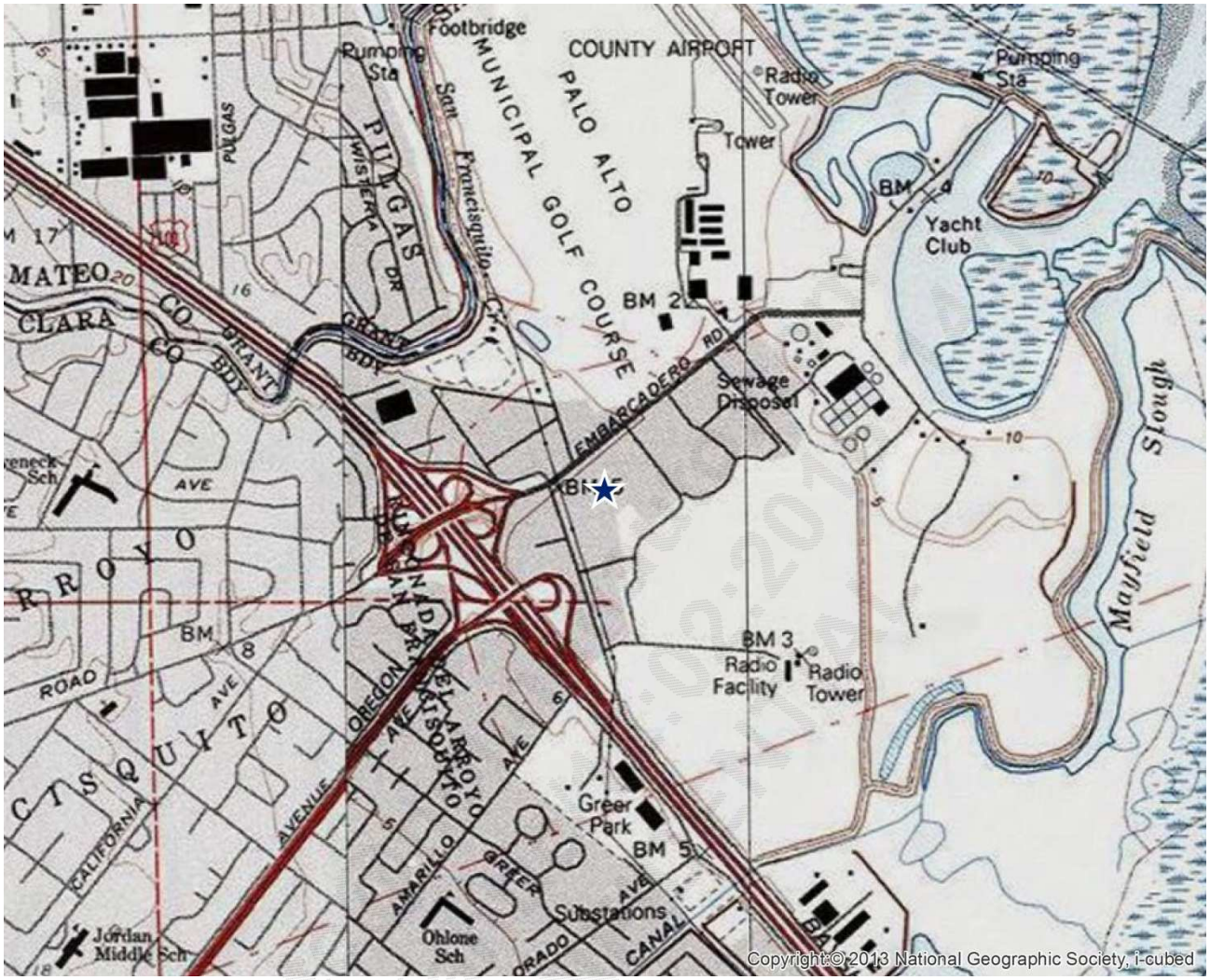

SITE LOCATION MAP

U.S. Geological Survey. Mountain View Quadrangle, 7.5 Minute Series

N

PHASE ONE INC.	**1730 Embarcadero Road Palo Alto, CA 94303**	FIGURE: 1 JOB: 7575 DATE: 2/21/2014

Project No: 7575

NOT TO SCALE

KEY

= BORING LOCATIONS

GROUNDWATER

N

***PHASE ONE* INC.**
ENVIRONMENTAL ASSESSMENT SPECIALISTS

1730 EMBARCADERO ROAD
PALO ALTO, CALIFORNIA 94303

DRAWN: AP

BORING LOCATIONS	
FIGURE:	2
JOB:	7575
DATE:	2/21/2014

APPENDICES

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APPENDIX A

SAMPLING PROTOCOL

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SAMPLING PROTOCOL
1730 Embarcadero Road
Palo Alto, California 94303

INTRODUCTION

This protocol outlines the field procedures utilized for the collection of soil samples as part of ***PHASE ONE*** **INC.**'s project number 7575.

PRE-FIELD CONDITIONS AND ACTIVITIES

The following activities or procedures were observed as part of the sampling project:

1. Sampling intervals were approved by ***PHASE ONE*** **INC.** prior to field operations. An environmental professional observed the work, and collected samples at approved intervals.

FIELD PROCEDURES: SUBSURFACE SOIL SAMPLING – HAND AUGER

The following procedures were observed during soil sampling operations:

1. Soil samples were collected with a solid-barrel sampler. The sampler uses two three-inch long, by two-inch outer diameter size sample tubes.

2. The sampler was driven six inches at each sampling interval. The lower soil tube was chosen for analysis. The ends were covered with Teflon, and plastic end caps.

3. After the soil sample was obtained, the sampler was disassembled; scrubbed in a water bath with Liquinox®; rinsed in two separate water baths, the last of which contained double-distilled water; and re-assembled with a new sample tube.

SAMPLE COLLECTION AND LABORATORY PROTOCOL

After soil sample collection, protocol required that the following guidelines and sample tracking be followed to maintain sample integrity:

1. After retrieval, each soil sample container was sealed, labeled, and chilled. Clean ice chests were used to keep the soil samples at approximately four degrees Celsius until they were delivered to the state-certified analytical chemical laboratory.

2. The samples were delivered directly to the laboratory.

3. Sample control was maintained by a Chain-Of-Custody (COC) record, which accompanies the samples. The form documented the time, date, and person responsible during each step in the transportation process.

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SAMPLE CODING—SOIL SAMPLING

The coded sample numbering system does not reveal the client to the laboratory or other interested parties:

1. A non-water soluble marking pen is used to mark the labels, which are then applied to the sample tubes.

2. **Project Number:** The project number allows ***PHASE ONE*** **INC.** to access file and client information. Use of the project number maintains the client's confidentiality to subcontractors, while maintaining ***PHASE ONE*** **INC.**'s ability to identify necessary data:

   Example: ***PHASE ONE*** **INC.** Project Number: 7575
   Client Name: Kuni Automotive Group

   The soil sample tubes have the project number written on the label as follows:

   7575

3. **Sample Number:** ***PHASE ONE*** **INC.** numbers its soil samples in the following manner:

   T-XX-YY

   Where:
   - T Indicates type of sample symbol (see below)
   - X Indicates boring number
   - Y Indicates depth of sample in feet below ground surface (BGS)

   Types of sample symbols (T) include:

SYMBOL		TYPE OF SAMPLE
HA or B	=	Hand auger soil boring

For example, if a subsurface soil sample (T=HA) was collected from the first soil boring (X=**1**) at the three-foot sampling depth (Y=**3**), the soil sample would be logged as follows:

HA1-3

In review, the number indicates a soil sample from soil boring number one, from a depth of three feet BGS.

4. **Sample Date:** Due to holding time limits for most analyses, it is important to include the date the sample was collected.

   Sample Date: February 11, 2014
   Sample Labeled: 02/11/14

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5. The complete labeling of the soil sample tube includes:

Job Number with appropriate number (i.e. 7575)
Sample Number as described in point three.
Sample Date as labeled on the tube.

The sample identification information, as required by ***PHASE ONE*** **INC.** for the three-foot soil sample collected from boring SB-1 would be as follows:

7575
HA1-3
02/11/14

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APPENDIX B

SOIL BORING LOGS

(Not Included, On File at ***PHASE ONE*** **INC.)**

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APPENDIX C

ANALYTICAL LABORATORY REPORT

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LA City#	10261
ELAP#'s	2789
	2790
	2122

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CASE NARRATIVE

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken Zheng Ken Zheng, President 02/14/2014 15:06:42
Laboratory Job No. (Certificate of Analysis No.)	1402-00042
Project Name / No.	7575
Dates Sampled (from/to)	02/11/14 To 02/11/14
Dates Received (from/to)	02/12/14 To 02/12/14
Dates Reported (from/to)	02/14/14 To 2/14/2014
Chains of Custody Received	Yes

Comments:

Subcontracting

Organic Analyses

No analyses sub-contracted

Sample Condition(s)

All samples intact

Positive Results (Organic Compounds)

None

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CERTIFICATE OF ANALYSIS

1402-00042

PHASE ONE, INC.
ERIC KIESELBACH
23282 MILL GREEK DR., STE. 160
LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 7575-GP-1-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	78		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 002 7575-GP-1-4					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1		02/13/14	KZ
Acetone	<0.10		mg/Kg	EPA 8260B	1	0.10	02/13/14	KZ
t-Amyl Methyl Ether (TAME)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Benzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromodichloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
t-Butanol (TBA)	<0.020		mg/Kg	EPA 8260B	1	0.020	02/13/14	KZ
2-Butanone (MEK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
n-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
sec-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
tert-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Carbon Tetrachloride	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chloroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Chloroform	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Chloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
4-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ

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1402-00042

PHASE ONE, INC.
ERIC KIESELBACH
23282 MILL GREEK DR., STE. 160
LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Sample: 002 7575-GP-1-4 Date & Time Sampled: 02/11/14
Sample Matrix: Soil
.....continued

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Dibromochloromethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromoethane (EDB)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Dibromomethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,4-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,1-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
trans-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
cis-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
trans-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Diisopropyl Ether (DiPE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Ethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Hexachlorobutadiene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Hexanone	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Isopropylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
4-Isopropyltoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Methylene Chloride	<0.050		mg/Kg	EPA 8260B	1	0.050	02/13/14	KZ
4-Methyl-2-Pentanone (MIBK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Methyl-t-butyl Ether (MtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Naphthalene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
n-Propylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ

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Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 7575-GP-1-4					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Styrene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,1,2-Tetrachloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2,2-Tetrachloroethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Tetrachloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Toluene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2,4-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,1,1-Trichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2-Trichloroethane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichloropropane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichlorofluoromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Trichlorotrifluoroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,2,4-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3,5-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Vinyl Chloride	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
m,p-Xylenes	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
o-Xylene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
[VOC Surrogates]								
Dibromofluoromethane	95		%REC	EPA 8260B		70-130	02/13/14	KZ
Toluene-D8	106		%REC	EPA 8260B		70-130	02/13/14	KZ
Bromofluorobenzene	92		%REC	EPA 8260B		70-130	02/13/14	KZ
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	62		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 003 7575-GP-1-7					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								

babate@holmanauto.com Project Atlantic/12:02:2016 CONFIDENTIAL

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CERTIFICATE OF ANALYSIS

1402-00042

PHASE ONE, INC.
ERIC KIESELBACH
23282 MILL GREEK DR., STE. 160
LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 003 7575-GP-1-7					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1		02/13/14	KZ
Acetone	<0.10		mg/Kg	EPA 8260B	1	0.10	02/13/14	KZ
t-Amyl Methyl Ether (TAME)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Benzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromodichloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
t-Butanol (TBA)	<0.020		mg/Kg	EPA 8260B	1	0.020	02/13/14	KZ
2-Butanone (MEK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
n-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
sec-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
tert-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Carbon Tetrachloride	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chloroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Chloroform	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Chloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
4-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dibromochloromethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromoethane (EDB)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Dibromomethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,4-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,1-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ

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Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Sample: 003 7575-GP-1-7 Date & Time Sampled: 02/11/14
Sample Matrix: Soil
.....continued

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
1,2-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
trans-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
cis-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
trans-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Diisopropyl Ether (DiPE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Ethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Hexachlorobutadiene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Hexanone	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Isopropylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
4-Isopropyltoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Methylene Chloride	<0.050		mg/Kg	EPA 8260B	1	0.050	02/13/14	KZ
4-Methyl-2-Pentanone (MIBK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Methyl-t-butyl Ether (MtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Naphthalene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
n-Propylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Styrene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,1,2-Tetrachloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2,2-Tetrachloroethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Tetrachloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Toluene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2,4-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,1,1-Trichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2-Trichloroethane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ

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LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 003 7575-GP-1-7					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Trichloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichloropropane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichlorofluoromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Trichlorotrifluoroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,2,4-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3,5-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Vinyl Chloride	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
m,p-Xylenes	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
o-Xylene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
[VOC Surrogates]								
Dibromofluoromethane	93		%REC	EPA 8260B		70-130	02/13/14	KZ
Toluene-D8	106		%REC	EPA 8260B		70-130	02/13/14	KZ
Bromofluorobenzene	91		%REC	EPA 8260B		70-130	02/13/14	KZ
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	73		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 004 7575-GP-1-9.5					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1		02/13/14	KZ
Acetone	<0.10		mg/Kg	EPA 8260B	1	0.10	02/13/14	KZ
t-Amyl Methyl Ether (TAME)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Benzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromodichloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ

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Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 7575-GP-1-9.5					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
t-Butanol (TBA)	<0.020		mg/Kg	EPA 8260B	1	0.020	02/13/14	KZ
2-Butanone (MEK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
n-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
sec-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
tert-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Carbon Tetrachloride	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chloroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Chloroform	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Chloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
4-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dibromochloromethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromoethane (EDB)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Dibromomethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,4-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,1-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
trans-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ

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Date Reported	02/14/14
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Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 7575-GP-1-9.5					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
cis-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
trans-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Diisopropyl Ether (DiPE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Ethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Hexachlorobutadiene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Hexanone	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Isopropylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
4-Isopropyltoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Methylene Chloride	<0.050		mg/Kg	EPA 8260B	1	0.050	02/13/14	KZ
4-Methyl-2-Pentanone (MIBK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Methyl-t-butyl Ether (MtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Naphthalene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
n-Propylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Styrene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,1,2-Tetrachloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2,2-Tetrachloroethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Tetrachloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Toluene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2,4-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,1,1-Trichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2-Trichloroethane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichloropropane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichlorofluoromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Trichlorotrifluoroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,2,4-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3,5-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Vinyl Chloride	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
m,p-Xylenes	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ

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CERTIFICATE OF ANALYSIS

1402-00042

PHASE ONE, INC.
ERIC KIESELBACH
23282 MILL GREEK DR., STE. 160
LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 7575-GP-1-9.5					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
o-Xylene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
[VOC Surrogates]								
Dibromofluoromethane	90		%REC	EPA 8260B		70-130	02/13/14	KZ
Toluene-D8	99		%REC	EPA 8260B		70-130	02/13/14	KZ
Bromofluorobenzene	85		%REC	EPA 8260B		70-130	02/13/14	KZ
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
C13-C22	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
C23-C40	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	66		%REC	EPA 8015B		50-150	02/13/14	KZ
[TPH Gasoline C4-C12]								
Gasoline (C4-C12)	<0.50		mg/Kg	EPA 8015B	1	0.50	02/13/14	KZ
Sample: 005 7575-GP-2-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	76		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 006 7575-GP-3-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								

babate@hoimanauto.com
Project Atlantic/12:02:2016 14:06
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Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 006 7575-GP-3-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
o-Terphenyl (OTP)	83		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 007 7575-GP-5-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	76		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 008 7575-GP-5-4					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1		02/13/14	KZ
Acetone	<0.10		mg/Kg	EPA 8260B	1	0.10	02/13/14	KZ
t-Amyl Methyl Ether (TAME)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Benzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromodichloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
t-Butanol (TBA)	<0.020		mg/Kg	EPA 8260B	1	0.020	02/13/14	KZ
2-Butanone (MEK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
n-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
sec-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
tert-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Carbon Tetrachloride	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ

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ERIC KIESELBACH
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LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Sample: 008 7575-GP-5-4 Date & Time Sampled: 02/11/14
Sample Matrix: Soil
.....continued

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Chloroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Chloroform	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Chloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
4-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dibromochloromethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromoethane (EDB)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Dibromomethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,4-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,1-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
trans-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
cis-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
trans-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Diisopropyl Ether (DiPE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Ethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Hexachlorobutadiene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Hexanone	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Isopropylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
4-Isopropyltoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ

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LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 008 7575-GP-5-4					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Methylene Chloride	<0.050		mg/Kg	EPA 8260B	1	0.050	02/13/14	KZ
4-Methyl-2-Pentanone (MIBK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Methyl-t-butyl Ether (MtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Naphthalene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
n-Propylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Styrene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,1,2-Tetrachloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2,2-Tetrachloroethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Tetrachloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Toluene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2,4-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,1,1-Trichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2-Trichloroethane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichloropropane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichlorofluoromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Trichlorotrifluoroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,2,4-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3,5-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Vinyl Chloride	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
m,p-Xylenes	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
o-Xylene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
[VOC Surrogates]								
Dibromofluoromethane	90		%REC	EPA 8260B		70-130	02/13/14	KZ
Toluene-D8	104		%REC	EPA 8260B		70-130	02/13/14	KZ
Bromofluorobenzene	91		%REC	EPA 8260B		70-130	02/13/14	KZ
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ

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Invoice No.	71345
Cust #	1548
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Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 008 7575-GP-5-4					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	62		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 009 7575-GP-5-10					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1		02/13/14	KZ
Acetone	<0.10		mg/Kg	EPA 8260B	1	0.10	02/13/14	KZ
t-Amyl Methyl Ether (TAME)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Benzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromodichloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
t-Butanol (TBA)	<0.020		mg/Kg	EPA 8260B	1	0.020	02/13/14	KZ
2-Butanone (MEK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
n-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
sec-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
tert-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Carbon Tetrachloride	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chloroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Chloroform	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Chloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
4-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dibromochloromethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromoethane (EDB)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ

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1402-00042

PHASE ONE, INC.
ERIC KIESELBACH
23282 MILL GREEK DR., STE. 160
LAGUNA HILLS, CA 92653

Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Sample: 009 7575-GP-5-10 Date & Time Sampled: 02/11/14
Sample Matrix: Soil
.....continued

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Dibromomethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,4-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,1-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
trans-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
cis-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
trans-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Diisopropyl Ether (DiPE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Ethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Hexachlorobutadiene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Hexanone	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Isopropylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
4-Isopropyltoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Methylene Chloride	<0.050		mg/Kg	EPA 8260B	1	0.050	02/13/14	KZ
4-Methyl-2-Pentanone (MIBK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Methyl-t-butyl Ether (MtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Naphthalene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
n-Propylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Styrene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,1,2-Tetrachloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2,2-Tetrachloroethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ

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Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 009 7575-GP-5-10					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Tetrachloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Toluene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2,4-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,1,1-Trichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2-Trichloroethane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichloropropane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichlorofluoromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Trichlorotrifluoroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,2,4-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3,5-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Vinyl Chloride	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
m,p-Xylenes	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
o-Xylene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
[VOC Surrogates]								
Dibromofluoromethane	91		%REC	EPA 8260B		70-130	02/13/14	KZ
Toluene-D8	98		%REC	EPA 8260B		70-130	02/13/14	KZ
Bromofluorobenzene	86		%REC	EPA 8260B		70-130	02/13/14	KZ
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
C13-C22	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
C23-C40	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	79		%REC	EPA 8015B		50-150	02/13/14	KZ
[TPH Gasoline C4-C12]								
Gasoline (C4-C12)	<0.50		mg/Kg	EPA 8015B	1	0.50	02/13/14	KZ
Sample: 010 7575-GP-6-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ

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Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 010 7575-GP-6-1					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	62		%REC	EPA 8015B		50-150	02/13/14	KZ
Sample: 011 7575-GP-6-3					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
[VOCs by GCMS]								
Closed System P&T VOC Soil	Complete			EPA 5035	1		02/13/14	KZ
Acetone	<0.10		mg/Kg	EPA 8260B	1	0.10	02/13/14	KZ
t-Amyl Methyl Ether (TAME)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Benzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromobenzene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromochloromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromodichloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Bromoform	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Bromomethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
t-Butanol (TBA)	<0.020		mg/Kg	EPA 8260B	1	0.020	02/13/14	KZ
2-Butanone (MEK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
n-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
sec-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
tert-Butylbenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Carbon Disulfide	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Carbon Tetrachloride	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Chloroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
Chloroform	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Chloromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
4-Chlorotoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dibromochloromethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ

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Date Reported	02/14/14
Date Received	02/12/14
Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 011 7575-GP-6-3					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
1,2-Dibromoethane (EDB)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dibromo-3-Chloropropane	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Dibromomethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichlorobenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,4-Dichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Dichlorodifluoromethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,1-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2-Dichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloroethene	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
cis-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
trans-1,2-Dichloroethene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2,2-Dichloropropane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
cis-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
trans-1,3-Dichloropropene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Diisopropyl Ether (DiPE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Ethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Hexachlorobutadiene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
2-Hexanone	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Isopropylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
4-Isopropyltoluene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Methylene Chloride	<0.050		mg/Kg	EPA 8260B	1	0.050	02/13/14	KZ
4-Methyl-2-Pentanone (MIBK)	<0.010		mg/Kg	EPA 8260B	1	0.010	02/13/14	KZ
Methyl-t-butyl Ether (MtBE)	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Naphthalene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
n-Propylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Styrene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ

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Invoice No.	71345
Cust #	1548
Permit Number	
Customer P.O.	

Project: 7575

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 011 7575-GP-6-3					Date & Time Sampled:		02/11/14	
Sample Matrix: Soil								
.....continued								
1,1,1,2-Tetrachloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2,2-Tetrachloroethane	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
Tetrachloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Toluene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,2,4-Trichlorobenzene	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
1,1,1-Trichloroethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,1,2-Trichloroethane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichloroethene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,2,3-Trichloropropane	<0.0030		mg/Kg	EPA 8260B	1	0.0030	02/13/14	KZ
Trichlorofluoromethane	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Trichlorotrifluoroethane	<0.0050		mg/Kg	EPA 8260B	1	0.0050	02/13/14	KZ
1,2,4-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
1,3,5-Trimethylbenzene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
Vinyl Chloride	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
m,p-Xylenes	<0.0020		mg/Kg	EPA 8260B	1	0.0020	02/13/14	KZ
o-Xylene	<0.0010		mg/Kg	EPA 8260B	1	0.0010	02/13/14	KZ
[VOC Surrogates]								
Dibromofluoromethane	92		%REC	EPA 8260B		70-130	02/13/14	KZ
Toluene-D8	103		%REC	EPA 8260B		70-130	02/13/14	KZ
Bromofluorobenzene	87		%REC	EPA 8260B		70-130	02/13/14	KZ
[Extractable Hydrocarbons]								
Waste Dilution	Complete			EPA 3580	1		02/13/14	KZ
Diesel	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
Motor Oil	<20		mg/Kg	EPA 8015B	1	20	02/13/14	KZ
Unidentified Hydrocarbons	<10		mg/Kg	EPA 8015B	1	10	02/13/14	KZ
[Surrogate]								
o-Terphenyl (OTP)	70		%REC	EPA 8015B		50-150	02/13/14	KZ

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CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES
FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

Respectfully Submitted: Ken Zheng

Ken Zheng - Lab Director

QUALIFIERS

B = Detected in the associated Method Blank at a concentration above the routine RL.
B1 = BOD dilution water is over specifications . The reported result may be biased high.
D = Surrogate recoveries are not calculated due to sample dilution.
E = Estimated value; Value exceeds calibration level of instrument.
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference.
J = Analyte concentration detected between RL and MDL.
Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
S = Customer provided specification limit exceeded.

ABBREVIATIONS

DF = Dilution Factor
RL = Reporting Limit, Adjusted by DF
MDL = Method Detection Limit, Adjusted by DF
Qual = Qualifier
Tech = Technician

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Marilu Escher, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at arlab@arlaboratories.com.

babate@holmanauto.com
Project Atlantic/12:02:2016 14:06
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USDA-EPA-NVCSL Testing Food Sanitation Consulting Chemical and Microbiological Analyses and Research

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FDA#	2030513
LA City#	10261
ELAP#'s	2789
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QUALITY CONTROL DATA REPORT

1402-00042

PHASE ONE, INC.
ERIC KIESELBACH
23282 MILL GREEK DR., STE. 160
LAGUNA HILLS, CA 92653

Date Reported	**02/14/2014**
Date Received	**02/12/2014**
Date Sampled	**02/11/2014**
Invoice No.	**71345**
Customer #	**1548**
Customer P.O.	

Project: 7575

Method # EPA 8015B
QC Reference # 42142 Date Analyzed: 2/13/2014 Technician: KZ
Samples 001 002 003 004 005 006 007 008 009 010 011

Results

	LCS %REC	LCS %DUP	LCS %RPD	Control Ranges LCS %REC	Control Ranges LCS %RPD
Diesel	86	93	8	70 - 130	0 - 25

QC Reference # 42144 Date Analyzed: 2/13/2014 Technician: KZ
Samples 004 009

Results

	LCS %REC	LCS %DUP	LCS %RPD	Control Ranges LCS %REC	Control Ranges LCS %RPD
Gasoline (C4-C12)	90	96	7	70 - 130	0 - 25

Method # EPA 8260B
QC Reference # 42141 Date Analyzed: 2/13/2014 Technician: KZ
Samples 002 003 004 008 009 011

Results

	LCS %REC	LCS %DUP	LCS %RPD	Control Ranges LCS %REC	Control Ranges LCS %RPD
1,1-Dichloroethene	101	93	9	70 - 130	0 - 25
Benzene	98	90	9	70 - 130	0 - 25
Chlorobenzene	97	89	8	70 - 130	0 - 25
Toluene	96	95	2	70 - 130	0 - 25
Trichloroethene	102	91	12	70 - 130	0 - 25

No method blank results were above reporting limit

Respectfully Submitted: Ken Zheng

Ken Zheng - President

For any feedback concerning our services, please contact Marilu Escher, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at arlab@arlaboratories.com.

bhate@holmanauto.com 2016-02-12 Atlantic CONFIDENTIAL

ARL

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Tel: 909-781-6335 / 951-779-0310 Fax: 951-779-0344
E-mail: office@arlaboratories.com

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1402 - 42

1 of 1

Client Name / E-mail	POI	☒ Chilled	
Address	Laguna Hills	☒ Intact	
Report Attention	Phone # / Fax: #	Sampled By	☐ Sample Seal
EK	714 669 9055	EK	
Project No./ Name	7575	Project Site	7575

Analyses Requested

Lab # (Lab use)	Client Sample ID	Sample Collection Date	Sample Collection Time	Matrix Type	Sample Preserve	No., type* & size of container	EPA8260B (VOCs & Oxygenates)	EPA8260B (BTEX & Oxygenates)	LUFT / 8015 (Gasoline)	LUFT / 8015 (Diesel)	EPA8081A (Organochlorine Pesticides)	EPA 8082 (PCBs)	EPA 8015M (Carbon Chain C4-C40)	EPA 6010B/7000 (CAM 17 Metals)	Micro: Plate Cnt., Coliform, E-Coli	Remarks
1	7575-GP-1-1	2/11/14	AM	Soil	NO	SST		X		X						
2	-1-4		AM					X								
3	-1-7		↓					X								
4	-1-9.5		↓					X					X			
5	-2-1		PM													
6	-3-1															
7	-5-1															
8	-5-4							X								
9	-5-10							X					X			
10	-6-1															
11	-6-3	↓	↓	↓	↓	↓		X		X						

Turn Around Time Requested: ☐ Rush 8 12 24 48 Hours ☒ Normal

Relinquished By	Company	Date	Time	Received By	Company	Date	Time
		2/12	1:02			2/12	1:02
Relinquished By	Company	Date	Time	Received By	Company	Date	Time
	AR	2/12	2:13		ARL	2-12	1413

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water; GW=Ground Water; WW=Waste Water; SL=Sludge; SS=Soil/Sediment; AR=Air

Preservative Code: IC=Ice; HC=HCl; HN=HNO_3; SH=NaOH; ST=$Na_2S_2O_3$; HS=H_2SO_4

* Sample Container Types: T=Tedlar Air Bag; G=Glass Container; ST= Steel Tube; B= Brass Tube; P=Plastic Bottle; V=VOA Vial; E= EnCore

[10.1.25] [Co.86 Phase II Environmental 2014-02-01 (1730 Embarcadero Rd, Palo Alto, CA).pdf] [Page 44 of 44]