

Type of Services	Phase I Environmental Site Assessment
Location	4200 Dove Hill Road San Jose, California
Client	David J. Powers & Associates
Client Address	1871 The Alameda, Suite 200 San Jose, California 95126
Project Number	118-66-1
Date	April 22, 2015



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Type of Services
Location

Phase I Environmental Site Assessment
4200 Dove Hill Road
San Jose, California

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 4200 Dove Hill Road in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for David J. Powers & Associates in accordance with our March 20, 2015 Agreement (Agreement).

1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, "Standards and Practices for All Appropriate Inquiries; Final Rule" (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means 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 future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that David J. Powers & Associates is assisting the City of San Jose in performing the required CEQA activities for a proposed on-Site development. The proposed development will consist of an assisted living facility with 290 units in two buildings. The residential buildings will be 4-stories built on podiums to allow ground-level parking. A small portion of both buildings will include ground-level residential. The project includes covered and uncovered parking areas, along with landscaped garden, recreational and common areas. Approximately 18 acres of the 21-acre Site will remain as private open space. We performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or ground water.
- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10.

1.3 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by David J. Powers & Associates, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Kurt M. Soenen, P.E., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by David J. Powers & Associates.

Table 1. Location and Ownership

Assessor's Parcel No. (APN)	679-08-002 and 003, and 679-09-001 and 002.
Reported Address/Location	4200 Dove Hill Road, San Jose, California
Owner	Stanislaus and Eleanore Kuehne, et. al.
Approximate Lot Size	21 acres

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

Table 2. Current and Proposed Uses

Current Use	Landscape contractor's storage yard and nursery, along with residences
Proposed Use	Assisted living facility

2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be primarily residential, along with undeveloped land and recreational areas. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

Table 3. Adjoining Property Uses

North	Residential and undeveloped land
South	Undeveloped land and The Ranch Golf Club
East	Residential
West	Highway 101. Hellyer County Park is located across the Highway.

SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is David J. Powers & Associates. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by or discussions with David J. Powers & Associates, we understand that David J. Powers & Associates does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions.

3.3 DOCUMENTS PROVIDED BY DAVID J. POWERS & ASSOCIATES

To help evaluate the presence of Recognized Environmental Conditions at the Site, Cornerstone reviewed and relied upon the documents provided by David J. Powers & Associates listed in Table 4. Please note that Cornerstone cannot be liable for the accuracy of the information presented in these documents. ASTM E1527-13 does not require the Environmental Professional to verify independently the information provided; the Environmental Professional may rely on the information unless they have actual knowledge that certain information is incorrect. A summary of the provided documents is provided below; please refer to the original reports for complete details (Appendix E).

Table 4. Documents Provided by David J. Powers & Associates

Date	Author	Title
January, 2005	Professional Service Industries, Inc. (PSI)	Phase I Environmental Site Assessment for Multi-Use Property, 4200 Dove Hill Road, San Jose, California
February 24, 2009	Eras Environmental, Inc. (Eras)	Phase I Environmental Site Assessment Update 4200 Dove Hill Road, San Jose, California

Based on the information reviewed, the Site was historically utilized as orchard and a portion of the Site was historically a gravel quarry. Two residences reportedly were constructed on-Site by 1956 (PSI, 2005). ERAS (2009) interviewed the owner of the Site, Mr. Stanislaus Kuehne, who indicated that he purchased the Site in 1974. At the time of his purchase, the Site

reportedly was occupied by the two residences and a trucking yard; prior use as a rock quarry also was noted. Subsequently, the Site reportedly has been used for residential purposes, recreational vehicle (RV) and equipment storage, a landscaping operation and grazing land.

Two water supply wells were noted to be located on-Site; one of the wells reportedly is 50 feet deep and the other is 250 feet deep. A septic system also was noted to be present.

Eras (2009) stated that the only hazardous materials observed to be stored and used on the Site were approximately 5 gallons of various oils utilized for the maintenance of landscaping equipment. No evidence of past spillage, leakage or dumping of hazardous materials was observed by Eras on or near the Site at the time of their reconnaissance.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

4.1.1 On-Site Database Listings

The Site was not identified in the researched regulatory agency databases.

4.1.2 Nearby Spill Incidents

Based on the information presented in the agency database report, no off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or ground water beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed ground water flow direction.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 4200 Dove Hill Road at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department (FD), and the Santa Clara County Department of Environmental Health (DEH). The FD and DEH had no files pertaining to the Site. The BD files contained several documents and various correspondence pertaining to the planned on-Site development. The files included a 2010 Draft Initial Study/Mitigated Negative Declaration (Initial Study), which referenced a 2008 geotechnical study by E₂C, Inc. The study by E₂C included drilling and logging of five boreholes to depths of up to 16 feet below ground surface (bgs). Serpentine bedrock reportedly was encountered in all of the boreholes at depths ranging from the ground surface to 14 feet bgs.

The 2010 Initial Study noted that naturally occurring serpentine rock, soil or fill often contain naturally occurring asbestos (NOA). When this rock or soil is disturbed during construction and grading activities, there is a potential for release of asbestos fibers, which could affect construction workers and/or persons residing downwind. The Initial Study stated that this is “considered to be a *potentially significant* impact”. Proposed mitigation measures, among others, included 1) the implementation of various dust control measures, 2) replacing the top 2 feet of soil with clean soil and proper disposal of the impacted soil, and 3) notification of future homeowners that they may encounter asbestos in any subsurface excavations greater than 2 feet in depth and that special precautions will be required to reduce risks.

The Initial Study also referenced the prior Phase I ESAs that were summarized above in Section 3.3.

SECTION 5: PHYSICAL SETTING

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

5.1 RECENT USGS TOPOGRAPHIC MAP

A USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site’s elevation ranges from approximately 180 to 430 feet above mean sea level; topography in the vicinity of the Site slopes steeply downward to the west.

5.2 HYDROGEOLOGY

Based on the steep terrain, ground water depths at the Site are expected to be variable. PSI (2005) reported that one on-Site water supply well is 50 feet deep and the other is 250 feet deep. Additionally, during our Site visit, a natural spring was noted where water was observed seeping out of an on-Site hillside rock outcrop. The Site owner indicated that it typically produces water year-round; thus, indicating that ground water is present near the ground surface at the spring location. Ground water is expected to flow to the west, generally following surface topography.

SECTION 6: HISTORICAL USE INFORMATION

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 5.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2012 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix B.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1899, 1953, 1961, 1968, 1973 and 1980; copies of historical topographic maps reviewed are presented in Appendix B.
- **Historical Fire Insurance Maps:** EDR reported that the Site was not within the coverage area of fire insurance maps.
- **Local Street Directories:** We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1922 and 2013 to obtain information pertaining to past Site occupants. The only identified Site occupants were Mr. Mel Fauvor (1991) and Mr. Stanislaus Kuehne (2000). The city directory summary is presented in Appendix C.

Table 5. Summary of Historical Source Information for Site

Date	Source	Comment
1899	Topographic maps	No structures are shown on-Site.
1939	Aerial photograph	The western and southern portions of the Site are shown to be occupied by orchards. The remainder of the Site appears to consist of undeveloped hillside land.
1948, 1950 and 1956	Aerial photograph	Two structures are shown on-Site that appear to be one of the existing residences and an outbuilding. Orchards remain on the southern portion of the Site, although most of the trees appear to have been removed by 1956. Earthwork/grading near the residence also is apparent on the 1956 photograph.
1953	Topographic map	Two on-Site structures are depicted that appear to be one of the existing residences and an outbuilding.
1961, 1968, 1973 and 1980	Topographic maps	Two on-Site structures are depicted that appear to be the two existing residences.
1968	Aerial photograph	What appears to be earthwork associated with the reported on-Site gravel quarry is apparent on the southern portion of the Site. The second of the two existing residences also is shown, along with the existing work shop, storage sheds and horse paddocks; the outbuilding shown on prior photographs appears

		to have been removed. Additionally, the area currently occupied by a landscape contractor's storage yard appears to have been graded, similar to its current configuration.
1974, 1982, 1993 and 1998	Aerial photographs	The Site appears generally similar to that shown on the 1968 photograph; however, quarrying activities appear to have been discontinued. Several vehicles, small structures, and/or stored items are apparent within the area currently occupied by a landscape contractor's storage yard.
2005 to 2012	Aerial photographs	The Site appears generally similar to that shown on the 1998 photograph. Additionally, the landscape contractor's nursery area is apparent (similar to the existing Site conditions).

6.2 HISTORICAL SUMMARY OF SITE VICINITY

Based on our review of the information described in Section 6.1, the general Site vicinity historically consisted mainly of agricultural land (orchards) with widely spaced residences. Highway 101 was constructed adjacent to the west of the Site during the 1940s. The property to the east and southeast of the Site appears to have been operated as a gravel quarry starting in the mid-1950s and continuing until at least the 1970s. An increase in mainly residential development is apparent in the general vicinity to the west of Highway 101 during the 1970s and 1980s. The easterly adjacent hilltop property and the former off-Site gravel quarry area were developed with residences during the early 2000s.

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 6. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on April 13, 2015 and was accompanied by Mr. Stanislaus Kuehne, the Site owner. The Site reconnaissance was conducted by walking accessible areas of the Site. Due to the steep terrain, our reconnaissance focused on the relatively flat, developed area on the western portion of the property; hillside areas were viewed from a distance. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. The interiors of the two residences were not viewed, and storage containers, a small office structure and sheds located within the areas occupied by a landscape contractor were not accessible.

7.2 OBSERVATIONS

At the time of our visit, the Site was developed with a two-story residence and a single-story residence. A wood framed workshop with a concrete floor slab was present near the residences, along with several small storage sheds and two horse paddocks. The workshop and sheds contained a variety of tools, household items and other miscellaneous stored items. Observed hazardous materials within the workshop included various building maintenance

products (mainly paints related products) that were stored in retail containers with capacities of 1-gallon or less. Three 5-gallon containers of kerosene also were observed within one of the storage sheds. No evidence of significant spills was readily apparent.

A gravel covered and fenced area on the western portion of the Site was observed to be used as a storage yard by a landscape contractor. A small wood framed office building and several wood framed storage sheds were present within the storage yard, along with metal shipping containers, several RVs and boats, and a variety of landscape maintenance equipment.

To the north of the storage yard was a fenced area that was observed to be used by the landscape contractor as a potted plant nursery. A natural spring was observed uphill to the east of the nursery area. Water seeping out of a rock outcrop at the spring location was collected via piping in a trough (old bathtub) and transferred by piping into a small polyethylene lined pond within the nursery area. Mr. Kuehne indicated that the spring typically produces water year-round and that it was used to maintain the plants within the nursery area. Mr. Kuehne also stated that a second pond had previously been present on the east side of the fenced storage yard area. A stockpile of soil and landscaping mulch was present on the south side of the nursery area. Fill soil also appeared to have been used within portions of the nursery to level areas on which potted plants were placed.

Two water supply wells were observed on-Site that, according to Mr. Kuehne, supply water to the residences and the contractor storage yard area. An above ground water storage tank was observed on the hillside on the eastern portion of the Site. Mr. Kuehne stated that water was historically pumped to the tank for storage, but it was no longer in use. Based on our observations and information provided by Mr. Kuehne, three septic tanks are located near the residences (two near the two-story residence and one near the one-story residence). Mr. Kuehne stated that a fourth septic tank had historically been present near the office building within the contractor's storage yard area; he indicated that this fourth septic system was abandoned or removed and is no longer in use. A pole mounted electrical transformer was observed on-Site; no evidence of transformer oil leaks was readily apparent.

Table 6. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Observed as described above
Water Supply Wells	Observed as described above
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Observed as described above
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Observed as described above
Ground Water Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed

Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Observed as described above
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Observed as described above
Sumps or Clarifiers	Not Observed
Transformers	Observed as described above
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

7.2.1 Site Photographs



Photograph 1. View of the two-story residence.



Photograph 2. View of the one-story residence.



Photograph 3. Workshop.



Photograph 4. Interior of workshop.



Photograph 5. Storage sheds.



Photograph 6. Contractor's storage yard.



Photograph 7. Sheds within contractor's storage yard.



Photograph 8. Equipment within contractor's storage yard.



Photograph 9. One of two horse paddocks.



Photograph 10. Water supply well.



Photograph 11. Water supply well.



Photograph 12. Septic tanks near two-story residence.



Photograph 13. Nursery area.



Photograph 14. Pond within nursery area.



Photograph 15. Water collection trough near spring.



Photograph 16. View of the Site looking east. Quarried area is present at right.

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to Mr. Stanislaus Kuehne, the Site owner. The completed questionnaire is attached in Appendix D. Based on our review of the completed questionnaire, Mr. Kuehne has owned the Site since 1973. Other information presented on the questionnaire appears consistent with our observations as discussed in Section 7.3. Reported prior Site occupants were listed as a trucking company and landscaping businesses, along with residential occupants.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance to ASTM E1527-13 to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the western and southern portions of the Site were historically occupied by an orchard. Most of the orchard trees appear to have been removed by the mid-1950s. During the 1960s, the southern portion of the Site was used as a gravel quarry; quarrying activities appear to have been discontinued by 1974.

Two residences are located on-Site. Based on historical aerial photographs and topographic maps, the two-story residence appears to have been constructed between 1939 and 1948, and the single-story residence was constructed between 1953 and 1961. A wood framed workshop along with several small storage sheds and two horse paddocks also are present and appear to have been constructed during the 1960s.

The western portion of the Site reportedly was historically used as a trucking yard. This area currently is occupied by a landscape contractor's storage yard. A small wood framed office building and several wood framed storage sheds are present within the storage yard, along with metal shipping containers, several RVs and boats, and a variety of landscape maintenance equipment. Since the early 2000s, an on-Site area to the north of the storage yard has been used by the landscape contractor as a potted plant nursery.

9.2 CHEMICAL STORAGE AND USE

Observed hazardous materials included various building maintenance products (mainly paint related products) that were stored within the workshop in retail containers with capacities of 1-gallon or less. Three 5-gallon containers of kerosene also were observed within one of the storage sheds. No evidence of significant spills was readily apparent.

Eras (2009) stated that the only hazardous materials observed to be stored and used on the Site were approximately 5 gallons of various oils utilized for the maintenance of landscaping equipment. No evidence of past spillage, leakage or dumping of hazardous materials was observed by Eras on or near the Site at the time of their reconnaissance. The storage sheds and metal shipping containers used by the landscaping contractor were not accessible at the time of Cornerstone's Site visit. As noted by Eras, we anticipate that limited quantities of lubricants and fuels for use within the landscaping equipment may be stored within these structures. The potential for these hazardous materials to have significantly impacted the Site appears low.

9.3 AGRICULTURAL USE

The Site was historically used for agricultural purposes (orchards). Pesticides may have been applied to crops in the normal course of farming operations. Residual pesticide concentrations may remain in on-Site soil. As a result of past quarrying and Site grading activities, portions of the topsoil that formerly supported the orchards may have been removed from the Site; thus, reducing the potential for pesticide impacted soil to remain. However, if elevated concentrations of agricultural chemicals remain in Site soil, mitigation or soil management measures may be required during construction/earthwork activities. We recommend performing soil sampling to evaluate if agricultural chemicals are present.

9.4 NATURALLY OCCURRING ASBESTOS

During a 2008 geotechnical study by E₂C, Inc., serpentine bedrock reportedly was encountered at depths ranging from the ground surface to 14 feet bgs. Asbestos occurs naturally in ultramafic rock (such as serpentine). When this material is disturbed in connection with construction, grading, quarrying or surface mining operations, asbestos-containing dust can be generated. Exposure to asbestos can result in health ailments.

The Asbestos Airborne Toxic Control Measure (ATCM) for Construction, Grading, Quarrying and Surface Mining Operations (California Code of Regulations, Title 17, Section 93105) was signed into State law on July 22, 2002, and became effective in the Bay Area Air Quality Management District (District) on November 19, 2002. The purpose of this regulation is to reduce public exposure to NOA from construction and mining activities that emit dust which may contain NOA. Due to the presence of serpentine on-Site, compliance with the ATCM provisions will be required as part of the planned development.

The 2010 Initial Study proposed several mitigation measures associated with the presence of NOA including 1) the implementation of various dust control measures, 2) replacing the top 2 feet of soil with clean soil and proper disposal of the impacted soil, and 3) notification of future homeowners that they may encounter asbestos in any subsurface excavations greater than 2 feet in depth and that special precautions will be required to reduce risks. We recommend consideration be given to collecting and analyzing soil samples for percent asbestos content to help evaluate waste disposal options and/or assist in identifying other potential mitigation measures.

An Asbestos Dust Mitigation Plan (ADMP) will need to be prepared for the proposed project and approved by the Bay Area Air Quality Management District (BAAQMD). The ADMP should include protocols to perform personnel and perimeter air and dust monitoring during grading

activities to evaluate the effectiveness of dust control measures. A Health and Safety Plan should also be prepared by a certified industrial hygienist.

9.5 WATER SUPPLY WELLS AND SEPTIC SYSTEMS

Two water supply wells are present on-Site. These wells should be properly destroyed in accordance with Santa Clara Valley Water District requirements prior to redevelopment of the Site.

Based on our observations and information provided by Mr. Kuehne, three septic tanks are located near the residences (two near the two-story residence and one near the one-story residence). Mr. Kuehne stated that a fourth septic tank had historically been present near the office building within the contractor's storage yard area; he indicated that this fourth septic system was abandoned or removed and is no longer in use. The on-Site septic systems should be properly abandoned in accordance with applicable regulations prior to redevelopment of the Site.

9.6 UNDOCUMENTED FILL

A stockpile of soil and landscaping mulch is present on the south side of the nursery area. Fill soil also appears to have been used within portions of the nursery to level areas on which potted plants were placed. The source and quality of the imported soil are not known. The potential for this soil to have significantly impacted the Site appears low; however, if this material will remain on-Site, sampling and laboratory analyses should be considered to evaluate the soil quality.

9.7 IMPORTED SOIL

If the planned development will require importing soil for Site grading, we recommend documenting the source and quality of imported soil. The DTSC's October 2001 Clean Fill Advisory provides useful guidance on evaluating imported fill.

9.8 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site.

9.9 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structures, building materials may contain asbestos. If demolition, renovation, or re-roofing of the building is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

9.10 LEAD-BASED PAINT AND TERMITE CONTROL PESTICIDES

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of some of the buildings, lead-based paint may be present. The removal of lead-based paint is not required prior to building demolition if the paint is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it

should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris containing lead must be disposed appropriately.

Additionally, soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. No information was identified during this study regarding the use of lead based paint or termite control pesticides on-Site; however, if used, residual pesticide and lead concentrations may remain in on-Site soil. Prior to redevelopment of the Site, we recommend that shallow soil at the structure locations be evaluated for the possible presence of lead and pesticides.

9.11 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data gaps were identified:

- Contact information for the former occupants and owners of the Site was not provided to us. Thus, former occupants and owners were not interviewed during this study. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider this data gap to be significant.
- During our Site visit, storage containers, a small office structure and sheds located within the areas occupied by a landscape contractor were not accessible. Based on the observed Site uses, it appears unlikely that significant quantities of hazardous materials would be present within the inaccessible structures. However, the lack of access may diminish our ability to identify Recognized Environmental Conditions.

9.12 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

9.13 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 4200 Dove Hill Road, San Jose, California. This assessment identified the following Recognized Environmental Conditions.

- The Site historically was used for agricultural purposes. There is a potential that residual pesticides could remain in Site soil. If present, this soil may require appropriate management.
- Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. There is a potential that residual lead and pesticide concentrations could remain in on-Site soil near structures.

As noted in Section 9.4, there is a potential that NOA is present within on-Site soil/bedrock. The potential presence of NOA does not appear to meet the definition of Recognized Environmental Conditions per ASTM E 1527-13; note, however, that Cornerstone considers this item to be a potential environmental concern.

SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions associated with the Site. David J. Powers & Associates understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. David J. Powers & Associates understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

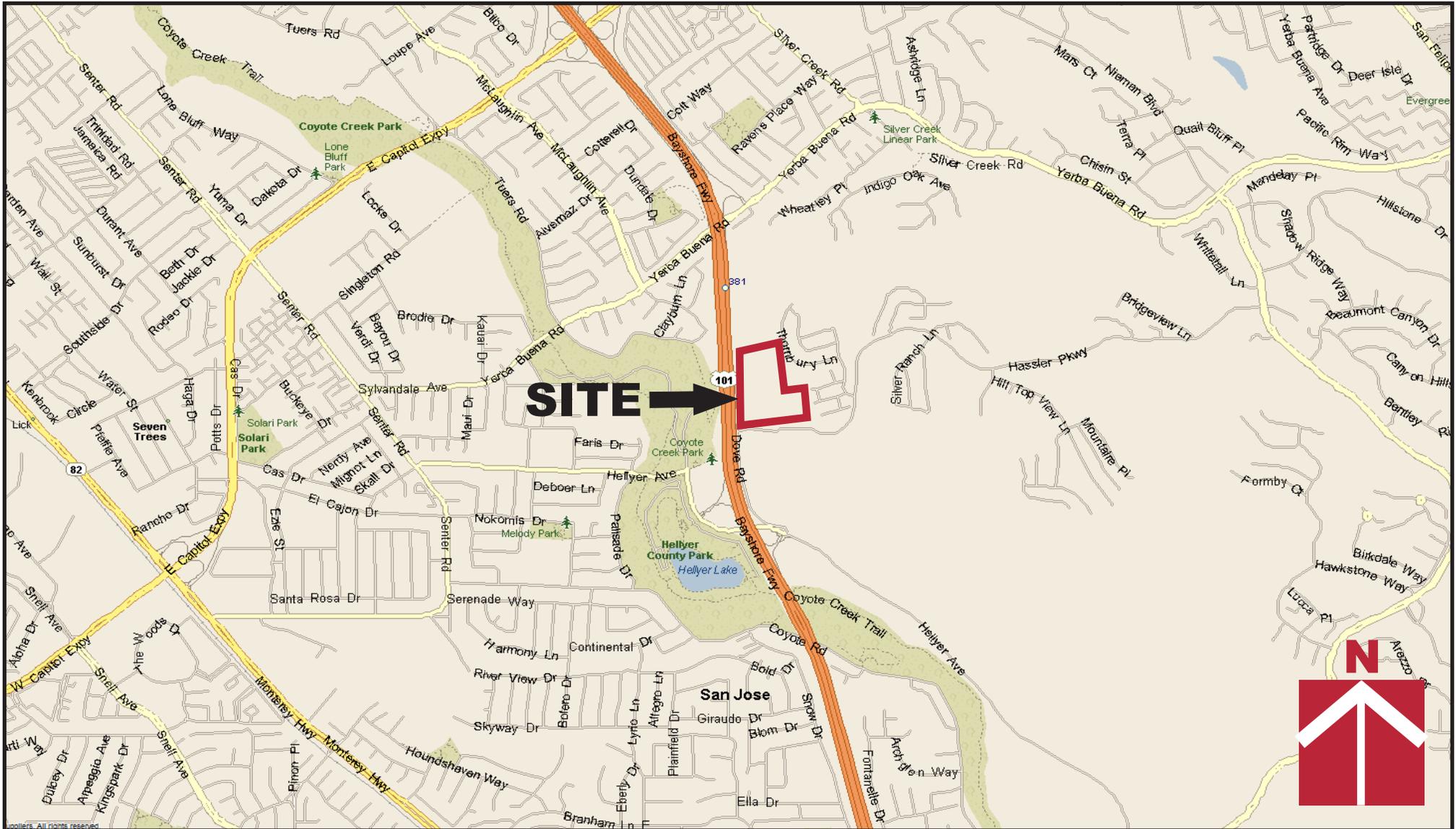
Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, ground water, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

David J. Powers & Associates may have provided Cornerstone environmental documents prepared by others. David J. Powers & Associates understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

This report, an instrument of professional service, was prepared for the sole use of David J. Powers & Associates and may not be reproduced or distributed without written authorization from Cornerstone. It is valid for 180 days. An electronic transmission of this report may also have been issued. While Cornerstone has taken precautions to produce a complete and secure electronic transmission, please check the electronic transmission against the hard copy version for conformity.

Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



Vicinity Map

**4200 Dove Hill Road
San Jose, CA**

Project Number
118-66-1

Figure Number
Figure 1

Date April 2015 Drawn By RRN



Project Number
118-66-1

Figure Number
Figure 2

Date
April 2015

Drawn By
RRN

Site Plan

4200 Dove Hill Road
San Jose, CA

CORNERSTONE
EARTH GROUP



Base by Google Earth, dated 2/23/2014

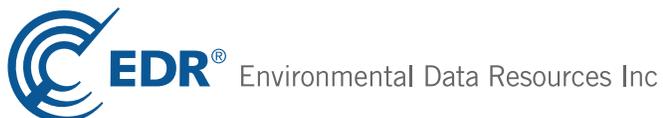
APPENDIX A – DATABASE SEARCH REPORT

Phase I ESA

4200 Dove Hill Road
San Jose, CA 95121

Inquiry Number: 4245442.2s
March 26, 2015

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

4200 DOVE HILL ROAD
SANTA CLARA County, CA 95121

COORDINATES

Latitude (North): 37.2880000 - 37° 17' 16.80"
Longitude (West): 121.8078000 - 121° 48' 28.08"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 605680.5
UTM Y (Meters): 4127284.2
Elevation: 246 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-C7 SAN JOSE EAST, CA
Most Recent Revision: 1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120520
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

EXECUTIVE SUMMARY

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 CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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-SQG..... RCRA - Small 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 leaking storage tank lists

SLIC..... Statewide SLIC Cases
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

EXECUTIVE SUMMARY

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

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

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 Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database
HIST UST..... Hazardous Substance Storage Container Database
SWEEPS UST..... SWEEPS UST Listing

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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
DOT OPS..... Incident and Accident Data

EXECUTIVE SUMMARY

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
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
MWMP.....	Medical Waste Management Program Listing
WDS.....	Waste Discharge System
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
HWP.....	EnviroStor Permitted Facilities Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/11/2015 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARKSIDE TOWNHOMES PROJECT Status: Refer: Other Agency	880 SYLVANDALE AVENUE	W 1/4 - 1/2 (0.352 mi.)	4	10
<i>RAMBLEWOOD ELEMENTARY SCHOOL</i> Status: Certified / Operation & Maintenance	<i>1351 LIGHTLAND ROAD</i>	<i>NNW 1/4 - 1/2 (0.396 mi.)</i>	<i>5</i>	<i>11</i>
<i>VOICES COLLEGE-BOUND LANGUAGE</i> Status: Active	<i>4075 SACRAMENTO STREET</i>	<i>WSW 1/2 - 1 (0.578 mi.)</i>	<i>7</i>	<i>24</i>
<i>SINGLETON RD MUNICIPAL DISPOSAL</i> Status: Refer: RWQCB	<i>885 SINGLETON ROAD</i>	<i>NW 1/2 - 1 (0.823 mi.)</i>	<i>8</i>	<i>28</i>

EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 02/16/2015 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HELLYER PARK LANDFILL	PALISADE DR. (BETWEEN H	SW 1/4 - 1/2 (0.472 mi.)	6	23

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 03/13/2015 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYAN CONCRETE Status: Completed - Case Closed	3466 DOVE HILL RD	0 - 1/8 (0.000 mi.)	1	8

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 is 1 HIST LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYAN CONCRETE	3466 DOVE HILL RD	0 - 1/8 (0.000 mi.)	1	8

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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 [CALSTATES]. 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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYAN CONCRETE	3466 DOVE HILL RD	0 - 1/8 (0.000 mi.)	1	8

EXECUTIVE SUMMARY

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 is 1 CUPA Listings site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCC PARKS-HELLYER	985 HELLYER AV	SSW 1/8 - 1/4 (0.249 mi.)	3	10

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 01/12/2015 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
I.E.C. PUNO TRANSPORT	4035 MC LAUGHLIN AVENUE	NW 1/8 - 1/4 (0.167 mi.)	2	10

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

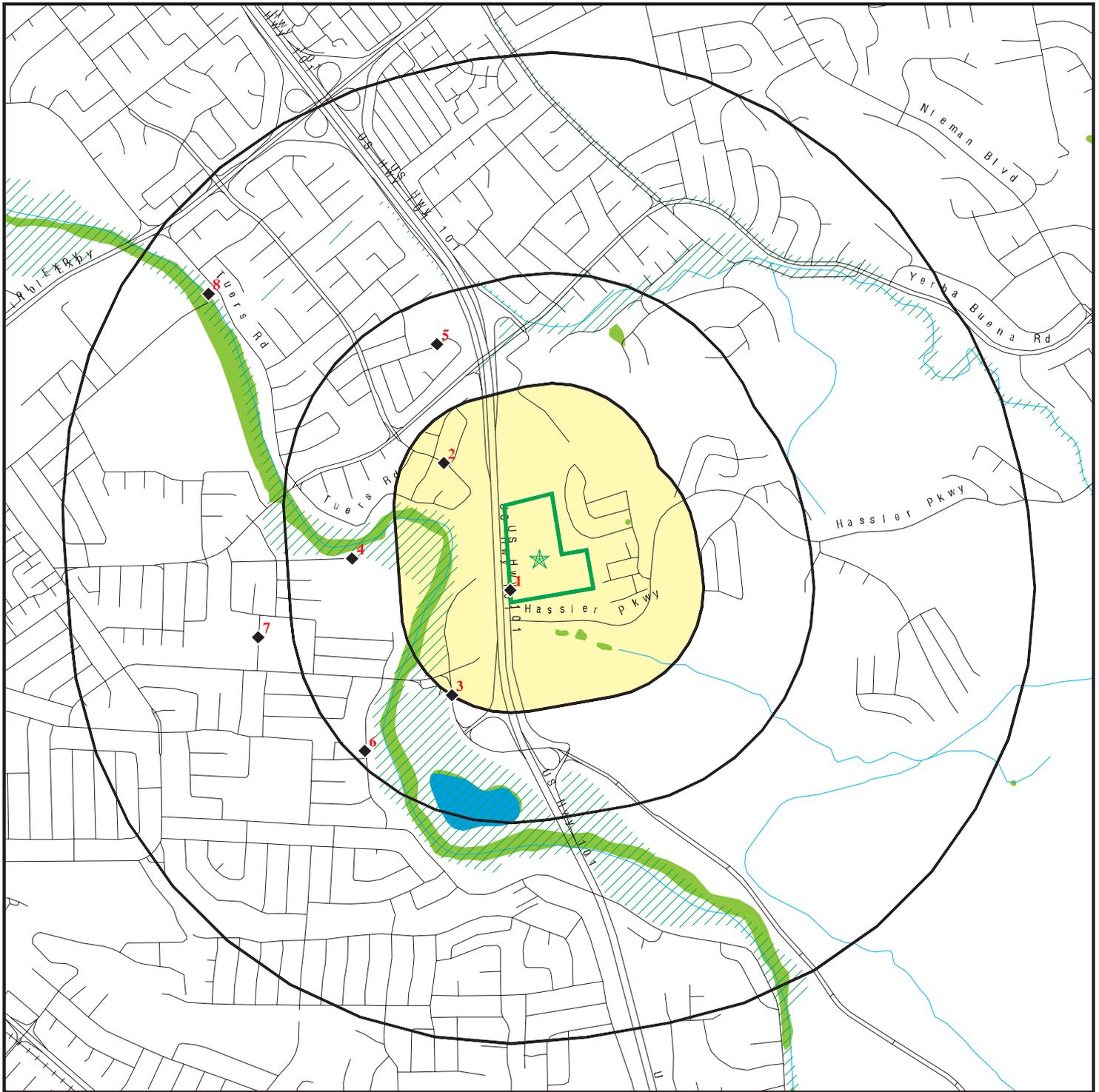
Site Name

HELLYER PARK

Database(s)

CERC-NFRAP

OVERVIEW MAP - 4245442.2S



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

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: Phase I ESA
 ADDRESS: 4200 Dove Hill Road
 San Jose CA 95121
 LAT/LONG: 37.288 / 121.8078

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 4245442.2s
 DATE: March 26, 2015 1:14 pm

DETAIL MAP - 4245442.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

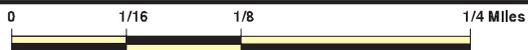
Oil & Gas pipelines from USGS

100-year flood zone

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National Wetland Inventory

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 ADDRESS: 4200 Dove Hill Road
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 LAT/LONG: 37.288 / 121.8078

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 4245442.2s
 DATE: March 26, 2015 1:14 pm

MAP FINDINGS SUMMARY

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

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		0	0	0	NR	NR	0
HIST LUST	0.500		1	0	0	NR	NR	1
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	0	NR	NR	NR	0
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								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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
WMUDS/SWAT	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		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		0	0	NR	NR	NR	0
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		0	0	NR	NR	NR	0
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		1	0	0	NR	NR	1
CUPA Listings	0.250		0	1	NR	NR	NR	1
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
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	1	NR	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	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
LEAD SMELTERS	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

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		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1
RYAN CONCRETE
3466 DOVE HILL RD
SAN JOSE, CA 95121

< 1/8
1 ft.

HIST CORTESE **S101303908**
LUST **N/A**
HIST LUST

Relative:
Lower

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1158

Actual:
215 ft.

LUST:

Region: STATE
Global Id: T0608501148
Latitude: 37.299016
Longitude: -121.810611
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/15/1996
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: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0608501148
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: T0608501148
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

Status History:

Global Id: T0608501148
Status: Open - Case Begin Date
Status Date: 03/16/1996

Global Id: T0608501148
Status: Completed - Case Closed
Status Date: 04/15/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN CONCRETE (Continued)

S101303908

Regulatory Activities:

Global Id: T0608501148
Action Type: ENFORCEMENT
Date: 04/15/1996
Action: Closure/No Further Action Letter

Global Id: T0608501148
Action Type: Other
Date: 03/16/1996
Action: Leak Reported

Global Id: T0608501148
Action Type: RESPONSE
Date: 04/15/1996
Action: Other Report / Document

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E25B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 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: 07S1E25B01F
Date Closed: 04/15/1996
EDR Link ID: 07S1E25B01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E25B01
Oversite Agency: SCVWD
Date Listed: 1997-01-01 00:00:00
Closed Date: 1996-04-15 00:00:00

MAP FINDINGS

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

2 NW 1/8-1/4 0.167 mi. 883 ft.	I.E.C. PUNO TRANSPORT 4035 MC LAUGHLIN AVENUE SAN JOSE, CA 95121	HWT	S110275192 N/A
-------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	------------	---------------------------------

Relative: Lower	HWT: Reg Num: 5262 Expiration Date: 02/28/2015
Actual: 175 ft.	

3 SSW 1/8-1/4 0.249 mi. 1316 ft.	SCC PARKS-HELLYER 985 HELLYER AV SAN JOSE, CA 95111	CUPA Listings	S112346629 N/A
---------------------------------------------------------------------------------	--------------------------------------------------------------------------------	----------------------	---------------------------------

Relative: Lower	CUPA SANTA CLARA: Region: SANTA CLARA PE#: BP11 Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Actual: 163 ft.	

4 West 1/4-1/2 0.352 mi. 1859 ft.	PARKSIDE TOWNHOMES PROJECT 880 SYLVAN DALE AVENUE SAN JOSE, CA 95111	ENVIROSTOR	S100183045 N/A
----------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------	-------------------	---------------------------------

Relative: Lower	ENVIROSTOR: Facility ID: 43150004 Status: Refer: Other Agency Status Date: 01/02/2002 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 6 NPL: NO Regulatory Agencies: SMBRP, CITY OF SAN JOSE Lead Agency: CITY OF SAN JOSE Program Manager: Not reported Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley Assembly: 27 Senate: 15 Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.28690 Longitude: -121.8163 APN: 494-66-003, 494-66-004 Past Use: LANDFILL - DOMESTIC Potential COC: Polychlorinated biphenyls (PCBs) Confirmed COC: Polychlorinated biphenyls (PCBs) Potential Description: SOIL Alias Name: EASTSIDE LANDFILL Alias Type: Alternate Name Alias Name: GARDEN CITY DISPOSAL COMPANY Alias Type: Alternate Name
Actual: 160 ft.	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE TOWNHOMES PROJECT (Continued)

S100183045

Alias Name: HELLYER PARK LANDFILL
Alias Type: Alternate Name
Alias Name: SYLVANDALE AVENUE PARCEL
Alias Type: Alternate Name
Alias Name: SYLVANDALE LANDFILL
Alias Type: Alternate Name
Alias Name: 494-66-003
Alias Type: APN
Alias Name: 494-66-004
Alias Type: APN
Alias Name: CAD983592551
Alias Type: EPA Identification Number
Alias Name: 43150004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/02/2002
Comments: Refer to the City of San Jose as the LEA. The site is a fenced empty lot . The City of San Jose was reviewing a planned development for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1989
Comments: SITE SCREENING DONE. A SOIL GAS INVESTIGATION WAS CONDUCTED JUNE 6,1986 BY TRACER RESEARCH FOR THE PROJECT'S BUILDING CONTRACTOR, TO SCREEN THE AREA FOR ANY HALOGENATED CARBON CONTAMINATION WHICH MAY HAVE MIGRATED FROM THE LANDFILL. 12 SOIL GAS SAMPLES WERE ANALYZED FOR 1,1,1-TRICHLOROETHANE (TCA), TRICHLOROETHENE (TCE),& TETRACHLOROETHENE (PCE). HIGHEST LEVELS OF CON- TAMINANTS DETECTED WERE .02 PPB (PCE). PA REQUIRED-MEDIUM

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

5
NNW
1/4-1/2
0.396 mi.
2090 ft.

RAMBLEWOOD ELEMENTARY SCHOOL
1351 LIGHTLAND ROAD
SAN JOSE, CA 95121

SCH S108936057
ENVIROSTOR N/A

Relative:
Lower

SCH:

Actual:
176 ft.

Facility ID: 43790001
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Acres: 4.08
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204101
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 01/16/2007
Restricted Use: NO
Funding: School District
Latitude: 37.29583
Longitude: -121.8122
APN: 449-64-045, 494-64-045
Past Use: NONE
Potential COC: Naturally Occurring Asbestos (NOA)
Confirmed COC: Naturally Occurring Asbestos (NOA)
Potential Description: SOIL
Alias Name: FRANKLIN-MCKINLEY ELEMENTARY SCHOOL DIST
Alias Type: Alternate Name
Alias Name: FRANKLIN-MCKINLEY SD
Alias Type: Alternate Name
Alias Name: FRANKLIN-MCKINLEY SD-RMBLEWOOD PARK SCL
Alias Type: Alternate Name
Alias Name: RAMBLEWOOD PARK SCHOOL SITE
Alias Type: Alternate Name
Alias Name: Ramblewood Elementary School
Alias Type: Alternate Name
Alias Name: 449-64-045
Alias Type: APN
Alias Name: 494-64-045
Alias Type: APN
Alias Name: 110033612767
Alias Type: EPA (FRS #)
Alias Name: 204101
Alias Type: Project Code (Site Code)
Alias Name: 43790001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/26/2012
Comments: Informed via e-mail from Tom M., "The site walk went fine. Nothing of concern noted and we updated the folder in the office with the latest site inspections."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/30/2010
Comments: Conducted the 2010 Annual O&M Inspection on November 30, 2010.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Findings are: 1) The School Site Designee has changed to Tara Bell (her contact information will need to be updated too). 2) The contact information for the O&M Professional (Tom McCloskey) needs to be updated. 3) The primary NOA Coordinator is Veronica Lanto and the backup is Victor Sandoval (contact information for both will need to be included too). 4) The grassy drainage area located on the south side of the campus, near the park bathrooms, had tire ruts from a mower. The District said they would place orange fencing around the wet area to prevent from the city from cutting the grass in the area that would cause tire ruts. 5) District would like to reduce the size of the NOA cap from 6 to 4 acres. Proof of the reduced size needs to be provided along with a survey map showing the size change and the new cap boundaries. It is understood that the city has been maintaining the 2 acre area however, please make sure they know of the boundary change. 6) It is understood that the city owns the property that the school is on. However, please inform the city that the campus has engineering controls (e.g., capped) placed to prevent exposure to NOA and if they need to conduct work on the cap to please inform the NOA Coordinator so proper procedures are followed to prevent exposure to NOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/2003
Comments: PEA was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/30/2003
Comments: Approval of Removal Action Plan and for public review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/15/2006
Comments: Report, dated 6/24/2005, was sent to Berkeley office first, then was transported to Cypress on 8/10/2005. 3 hard copies were received on 8/24/2005. Waiting for the O&M Plan Template to attach to the response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/16/2007
Comments: DTSC issued notice to the District that the Project Manager has been reassigned to Mary Gaspari.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Document Type: Operations and Maintenance Report
Completed Date: 06/06/2008
Comments: DTSC approved the Operations and Maintenance Plan Updates and the 2007 Annual Cap Management Report. DA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/06/2006
Comments: DTSC approved the Draft Final O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/10/2009
Comments: DTSC approved the 2008 Annual Cap Management Report as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/25/2010
Comments: DTSC approved the 2009 Annual Cap Management Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/15/2011
Comments: DTSC hereby approves the revised 2010 Annual Report as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/09/2012
Comments: DTSC approves the 2011 Five-Year / Annual O&M Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/18/2011
Comments: The 5-Year Public Notice for the NOA O&M activities will run in the San Jose Mercury News on August 18, 2011. The Public Notice was also provided to the District to post at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/13/2013
Comments: DTSC approves the 2012 Annual O&M Report. And includes a reminder that the revisions to the O&M Plan are due on March 18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/30/2013
Comments: DTSC approves the revised O&M Plan that was updated as part of the 2011 5-year review process. The revisions included a self-certification authority that allows the NOA Coordinator to be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

responsible for annual site inspection and reporting activities (except for 5-Year reviews) without required participation by DTSC or the NOA Professional.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/20/2014
Comments: Approved 2013 Annual Cap Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/30/2011
Comments: On August 30, 2011, the Five-Year / 2011 Annual Inspection for Ramblewood Elementary School was conducted. No deficiencies found. However, the Annual NOA training will need to be updated. In addition, the O&M Plan will be updated. Areas to monitor are: 1) The drain inlet, located north of the back parking area, continues to get covered. 2) There is a noticeable change in the cap thickness, at cap thickness monitoring station A, from when the monitor was first placed. 3) A pathway has formed between the sidewalk around Building B and the Ramblewood Park in the southwest portion of the campus. Possible future plans are: The addition of class rooms. There are discussions of either placing two portables north of Building A on the hardscape play area or adding a building in the southeast corner of Building A in the courtyard. In addition, there is discussion of the school switching to recycled water for irrigation. If this occurs, a trench might be need, which could extend into native NOA soil, to assist in the transfer. This trench would be across the lower portion of the exit driveway.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/14/2013
Comments: PM change letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the DTSC agreement manager role for the O&M Agreement.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/05/2009
Comments: The 2009 Annual Inspection was conducted on 11/5/2009. Only minor issues were identified. 1) clear dirt covering drain near the back parking lot. 2) remark monitoring stations B and C. 3) need to get the June and Sept. Inspection forms to Tom for placement in the annual report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 08/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/31/2007
Comments: A Certification package was completed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/13/2003
Comments: DTSC entered into a VCA with the School District to develop, implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/03/2008
Comments: Found minor issues with the cap during the 2008 inspection. 1) two holes were found in the north just before the slope - are to be filled in by Dec. 11, 2008. 2) Bike paths can be seen on the northern slopes - notice to stop the paths will be placed in the school newsletter in March 2009. 3) Markings for monitoring points need to be repainted (fixed today). 4) new district representative. 5) need to keep an O&M file at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Date: 11/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2014
Comments: DTSC issued cost estimate for O&M activities for 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/24/2011
Comments: First Ammendment for the executed O&M Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/16/2007
Comments: Mailed fully executed agreement to district via overnight mail.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2018

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2018

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 05/17/2015
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 43790001
Status: Certified / Operation & Maintenance
Status Date: 01/16/2007
Site Code: 204101
Site Type: School Cleanup
Site Type Detailed: School
Acres: 4.08
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.29583
Longitude: -121.8122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

APN: 449-64-045, 494-64-045
Past Use: NONE
Potential COC: Naturally Occurring Asbestos (NOA)
Confirmed COC: Naturally Occurring Asbestos (NOA)
Potential Description: SOIL
Alias Name: FRANKLIN-MCKINLEY ELEMENTARY SCHOOL DIST
Alias Type: Alternate Name
Alias Name: FRANKLIN-MCKINLEY SD
Alias Type: Alternate Name
Alias Name: FRANKLIN-MCKINLEY SD-RMBLEWOOD PARK SCL
Alias Type: Alternate Name
Alias Name: RAMBLEWOOD PARK SCHOOL SITE
Alias Type: Alternate Name
Alias Name: Ramblewood Elementary School
Alias Type: Alternate Name
Alias Name: 449-64-045
Alias Type: APN
Alias Name: 494-64-045
Alias Type: APN
Alias Name: 110033612767
Alias Type: EPA (FRS #)
Alias Name: 204101
Alias Type: Project Code (Site Code)
Alias Name: 43790001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/26/2012
Comments: Informed via e-mail from Tom M., "The site walk went fine. Nothing of concern noted and we updated the folder in the office with the latest site inspections."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/30/2010
Comments: Conducted the 2010 Annual O&M Inspection on November 30, 2010. Findings are: 1) The School Site Designee has changed to Tara Bell (her contact information will need to be updated too). 2) The contact information for the O&M Professional (Tom McCloskey) needs to be updated. 3) The primary NOA Coordinator is Veronica Lanto and the backup is Victor Sandoval (contact information for both will need to be included too). 4) The grassy drainage area located on the south side of the campus, near the park bathrooms, had tire ruts from a mower. The District said they would place orange fencing around the wet area to prevent from the city from cutting the grass in the area that would cause tire ruts. 5) District would like to reduce the size of the NOA cap from 6 to 4 acres. Proof of the reduced size needs to be provided along with a survey map showing the size change and the new cap boundaries. It is understood that the city has been maintaining the 2 acre area however, please make sure they know of the boundary change. 6) It is understood that the city owns the property that the school is on. However, please inform the city that the campus has engineering controls (e.g., capped) placed to prevent exposure to NOA and if they need to conduct work on the cap to please

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

inform the NOA Coordinator so proper procedures are followed to prevent exposure to NOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/2003
Comments: PEA was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/30/2003
Comments: Approval of Removal Action Plan and for public review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/15/2006
Comments: Report, dated 6/24/2005, was sent to Berkeley office first, then was transported to Cypress on 8/10/2005. 3 hard copies were received on 8/24/2005. Waiting for the O&M Plan Template to attach to the response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/16/2007
Comments: DTSC issued notice to the District that the Project Manager has been reassigned to Mary Gaspari.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/06/2008
Comments: DTSC approved the Operations and Maintenance Plan Updates and the 2007 Annual Cap Management Report. DA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/06/2006
Comments: DTSC approved the Draft Final O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/10/2009
Comments: DTSC approved the 2008 Annual Cap Management Report as final

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/25/2010
Comments: DTSC approved the 2009 Annual Cap Management Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/15/2011
Comments: DTSC hereby approves the revised 2010 Annual Report as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/09/2012
Comments: DTSC approves the 2011 Five-Year / Annual O&M Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/18/2011
Comments: The 5-Year Public Notice for the NOA O&M activities will run in the San Jose Mercury News on August 18, 2011. The Public Notice was also provided to the District to post at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/13/2013
Comments: DTSC approves the 2012 Annual O&M Report. And includes a reminder that the revisions to the O&M Plan are due on March 18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/30/2013
Comments: DTSC approves the revised O&M Plan that was updated as part of the 2011 5-year review process. The revisions included a self-certification authority that allows the NOA Coordinator to be responsible for annual site inspection and reporting activities (except for 5-Year reviews) without required participation by DTSC or the NOA Professional.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/20/2014
Comments: Approved 2013 Annual Cap Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/30/2011
Comments: On August 30, 2011, the Five-Year / 2011 Annual Inspection for Ramblewood Elementary School was conducted. No deficiencies found. However, the Annual NOA training will need to be updated. In addition, the O&M Plan will be updated. Areas to monitor are: 1) The drain inlet, located north of the back parking area, continues to get covered. 2) There is a noticeable change in the cap thickness, at cap thickness monitoring station A, from when the monitor was first placed. 3) A pathway has formed between the sidewalk around Building B and the Ramblewood Park in the southwest portion of the campus. Possible future plans are: The addition of class rooms. There are discussions of either placing two portables north of Building A on the hardscape play area or adding a building in the southeast corner of Building A in the courtyard. In addition, there is discussion of the school switching to recycled water for irrigation. If this occurs, a trench might be need, which could extend into native NOA soil, to assist in the transfer. This trench would be across the lower portion of the exit driveway.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/14/2013
Comments: PM change letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the DTSC agreement manager role for the O&M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/05/2009
Comments: The 2009 Annual Inspection was conducted on 11/5/2009. Only minor issues were identified. 1) clear dirt covering drain near the back parking lot. 2) remark monitoring stations B and C. 3) need to get the June and Sept. Inspection forms to Tom for placement in the annual report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Document Type: School Cleanup Agreement
Completed Date: 08/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/31/2007
Comments: A Certification package was completed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/13/2003
Comments: DTSC entered into a VCA with the School District to develop, implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/03/2008
Comments: Found minor issues with the cap during the 2008 inspection. 1) two holes were found in the north just before the slope - are to be filled in by Dec. 11, 2008. 2) Bike paths can be seen on the northern slopes - notice to stop the paths will be placed in the school newsletter in March 2009. 3) Markings for monitoring points need to be repainted (fixed today). 4) new district representative. 5) need to keep an O&M file at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2014
Comments: DTSC issued cost estimate for O&M activities for 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/24/2011
Comments: First Ammdement for the executed O&M Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAMBLEWOOD ELEMENTARY SCHOOL (Continued)

S108936057

Completed Date: 01/16/2007
 Comments: Mailed fully executed agreement to district via overnight mail.

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: 5 Year Review Reports
 Future Due Date: 2018

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Public Notice
 Future Due Date: 2018

Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Operations and Maintenance Report
 Schedule Due Date: 05/17/2015
 Schedule Revised Date: Not reported

6
SW
1/4-1/2
0.472 mi.
2490 ft.

HELLYER PARK LANDFILL
PALISADE DR. (BETWEEN HELLYER AND FARIS)
SAN JOSE, CA

SWF/LF S102362531
N/A

Relative:
Lower

Actual:
174 ft.

SWF/LF (SWIS):
 Region: STATE
 Facility ID: 43-AN-0011
 Lat/Long: 37.2866700 / -121.815
 Owner Name: County Of Santa Clara Parks & Rec Dept
 Owner Telephone: 4083583741
 Owner Address: Not reported
 Owner Address2: 298 Garden Hill Drive
 Owner City,St,Zip: Los Gatos, CA 95030
 Operational Status: Closed
 Operator: Not reported
 Operator Phone: Not reported
 Operator Address: Not reported
 Operator Address2: Not reported
 Operator City,St,Zip: Not reported
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: Not reported
 Activity: Solid Waste Disposal Site
 Regulation Status: Pre-regulations
 Landuse Name: Residential,Recreational - Nonirrigated,Park
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Not reported
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 43-AN-0011
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: Not reported
 Actual Throughput with Units: Not reported
 Permitted Capacity with Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELLYER PARK LANDFILL (Continued)

S102362531

Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 37.2866700 / -121.815

7
WSW
1/2-1
0.578 mi.
3051 ft.

VOICES COLLEGE-BOUND LANGUAGE ACADEMY
4075 SACRAMENTO STREET
SAN JOSE, CA 95111

SCH **S111752593**
ENVIROSTOR **N/A**

Relative:
Lower

SCH:

Actual:
168 ft.

Facility ID: 60001645
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204249
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: Active
Status Date: 04/06/2012
Restricted Use: NO
Funding: School District
Latitude: 37.28521
Longitude: -121.8219
APN: 494-17-005
Past Use: AGRICULTURAL - ORCHARD, SCHOOL - ELEMENTARY
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Methane, Naturally Occurring Asbestos (NOA, Toxaphene
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30015-NO, 40002-NO, 30023-NO
Potential Description: SOIL, SV, UE
Alias Name: 494-17-005
Alias Type: APN
Alias Name: 204249
Alias Type: Project Code (Site Code)
Alias Name: 60001645
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2013
Comments: PM change letter for Voices Academy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOICES COLLEGE-BOUND LANGUAGE ACADEMY (Continued)

S111752593

Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/12/2012
Comments: Site background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 07/26/2013
Comments: Fully executed SCA signed 07/24/13, sent to District w/ SFPD Form 4.15 on 7/26/13.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/27/2012
Comments: DTSC issued an approval letter for the PEA Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/17/2012
Comments: Send fully executed EOA to District and placed the other original in the site file. Pages 1, 2 and the site figure in Exhibit B were replaced to account for the reduction in the size of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/12/2013
Comments: DTSC approved the PEA report with further action for NOA. The site will progress in to a RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/18/2014
Comments: Final version of the community profile completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOICES COLLEGE-BOUND LANGUAGE ACADEMY (Continued)

S111752593

Completed Document Type: 4.15 Request
Completed Date: 07/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/23/2014
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

ENVIROSTOR:

Facility ID: 60001645
Status: Active
Status Date: 04/06/2012
Site Code: 204249
Site Type: School Cleanup
Site Type Detailed: School
Acres: 1.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.28521
Longitude: -121.8219
APN: 494-17-005
Past Use: AGRICULTURAL - ORCHARD, SCHOOL - ELEMENTARY
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Methane Naturally
Occurring Asbestos (NOA Toxaphene
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30015-NO 40002-NO
30023-NO
Potential Description: SOIL, SV, UE
Alias Name: 494-17-005
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOICES COLLEGE-BOUND LANGUAGE ACADEMY (Continued)

S111752593

Alias Name: 204249
Alias Type: Project Code (Site Code)
Alias Name: 60001645
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2013
Comments: PM change letter for Voices Academy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/12/2012
Comments: Site background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 07/26/2013
Comments: Fully executed SCA signed 07/24/13, sent to District w/ SFPD Form 4.15 on 7/26/13.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/27/2012
Comments: DTSC issued an approval letter for the PEA Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/17/2012
Comments: Send fully executed EOA to District and placed the other original in the site file. Pages 1, 2 and the site figure in Exhibit B were replaced to account for the reduction in the size of the site.

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VOICES COLLEGE-BOUND LANGUAGE ACADEMY (Continued)

S111752593

Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 07/12/2013
 Comments: DTSC approved the PEA report with further action for NOA. The site will progress in to a RAW.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Community Profile
 Completed Date: 07/18/2014
 Comments: Final version of the community profile completed.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 4.15 Request
 Completed Date: 07/26/2013
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Workplan
 Completed Date: 12/04/2014
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Fact Sheets
 Completed Date: 10/23/2014
 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

8
NW
1/2-1
0.823 mi.
4346 ft.

SINGLETON RD MUNICIPAL DISPOSAL GROUNDS
885 SINGLETON ROAD
SAN JOSE, CA 95111

NPDES **S106101986**
ENVIROSTOR **N/A**
WDS

Relative:
Lower

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 2
 Regulatory Measure Id: 183960
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 2 43I006930
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported

Actual:
142 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGLETON RD MUNICIPAL DISPOSAL GROUNDS (Continued)

S106101986

Effective Date Of Regulatory Measure: 05/11/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Jose City
Discharge Address: 200 E Santa Clara St 10th Fl
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95113

ENVIROSTOR:

Facility ID: 43490008
Status: Refer: RWQCB
Status Date: 10/26/1995
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 150
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay, CITY OF SAN JOSE
Lead Agency: CITY OF SAN JOSE
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.29658
Longitude: -121.8245
APN: 494-24-016
Past Use: LANDFILL - DOMESTIC
Potential COC: Methane
Confirmed COC: NONE SPECIFIED
Potential Description: SV
Alias Name: SINGLETON RD MUNI DSPL GRDS.
Alias Type: Alternate Name
Alias Name: 494-24-016
Alias Type: APN
Alias Name: CAD980498950
Alias Type: EPA Identification Number
Alias Name: 110001180267
Alias Type: EPA (FRS #)
Alias Name: 43-AN-0006
Alias Type: HWTS Identification Code
Alias Name: 43490008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/17/1995
Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGLETON RD MUNICIPAL DISPOSAL GROUNDS (Continued)

S106101986

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

WDS:

Facility ID: San Francisco Bay 431006930
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: 4082775533
Facility Contact: LYNCH GARY
Agency Name: SAN JOSECITY OF
Agency Address: 777 N 1st St Ste 300
Agency City,St,Zip: San Jose 951126351
Agency Contact: LYNCH GARY
Agency Telephone: 4082775533
Agency Type: City
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: 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 those who 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.

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
SAN JOSE	1015732916	HELLYER PARK	HELLYER AVE. & HWY 101	95111	CERC-NFRAP

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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	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: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-341-6320
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: 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: 03/13/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

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: 03/13/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: 01/28/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/10/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 31

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/08/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 01/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-7439
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	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: 01/20/2015	Source: SWRCB
Date Data Arrived at EDR: 01/21/2015	Telephone: 916-341-5851
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/11/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/11/2015
	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: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/11/2015
	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: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/12/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/31/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/22/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/22/2014	Telephone: 202-566-2777
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 42

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 53

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
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: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/15/2015
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/15/2015
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 02/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 03/11/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
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: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
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: 12/29/2014
Date Data Arrived at EDR: 12/30/2014
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 69

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
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: 01/21/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/28/2015
Next Scheduled EDR Contact: 05/11/2015
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: 03/13/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/27/2015
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
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: 02/27/2015
Next Scheduled EDR Contact: 06/08/2015
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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 06/15/2015
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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Every 4 Years

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: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/09/2015
Next Scheduled EDR Contact: 04/27/2015
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
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: 12/29/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
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: 02/27/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 04/20/2015
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: 01/18/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

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: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	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 Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/20/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/12/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/13/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/29/2014	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	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 [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 03/23/2015
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/06/2015
	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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/22/2015
	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/26/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/28/2015	Telephone: 916-445-9379
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/23/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/13/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/16/2015	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2015	Telephone: 916-323-3836
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 02/02/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/06/2015	Telephone: 916-255-3628
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/17/2015	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-341-6066
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

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: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US 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: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
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: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/16/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
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: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
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: 01/12/2015
Date Data Arrived at EDR: 01/13/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/13/2015
Next Scheduled EDR Contact: 04/27/2015
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: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/11/2014	Telephone: 209-223-6439
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 44

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/05/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 5

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 7

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/24/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
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: 12/31/2014
Date Data Arrived at EDR: 01/16/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/10/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 19

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/22/2014
Date Data Arrived at EDR: 11/12/2014
Date Made Active in Reports: 12/19/2014
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
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: 11/21/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/30/2014
Number of Days to Update: 35

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 33

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2015
Date Data Arrived at EDR: 01/20/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 16

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/20/2015
Next Scheduled EDR Contact: 05/04/2015
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: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 05/04/2015
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: 01/29/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 12

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 11/20/2014
Number of Days to Update: 48

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 03/06/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 4

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014
Date Data Arrived at EDR: 12/19/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 35

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
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: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
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: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 33

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 07/06/2015
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: 11/03/2014
Date Data Arrived at EDR: 01/07/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 27

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/07/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 25

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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: 01/09/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 22

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/16/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/16/2015
Date Data Arrived at EDR: 03/17/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 7

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
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: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 8

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/31/2014
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 5

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 01/02/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/03/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 24

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/01/2015
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/20/2015
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/16/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/01/2015
	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: 12/29/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/30/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	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: 11/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 12/15/2014	Telephone: 805-654-2813
Date Made Active in Reports: 02/02/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015
Date Data Arrived at EDR: 02/19/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 12

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

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: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2015
Date Data Arrived at EDR: 02/04/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/04/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/20/2014

Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015

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.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, 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, 2005 and 2010 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PHASE I ESA
4200 DOVE HILL ROAD
SAN JOSE, CA 95121

TARGET PROPERTY COORDINATES

Latitude (North):	37.288 - 37° 17' 16.80"
Longitude (West):	121.8078 - 121° 48' 28.08"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	605680.5
UTM Y (Meters):	4127284.2
Elevation:	246 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	37121-C7 SAN JOSE EAST, CA
Most Recent Revision:	1980

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).

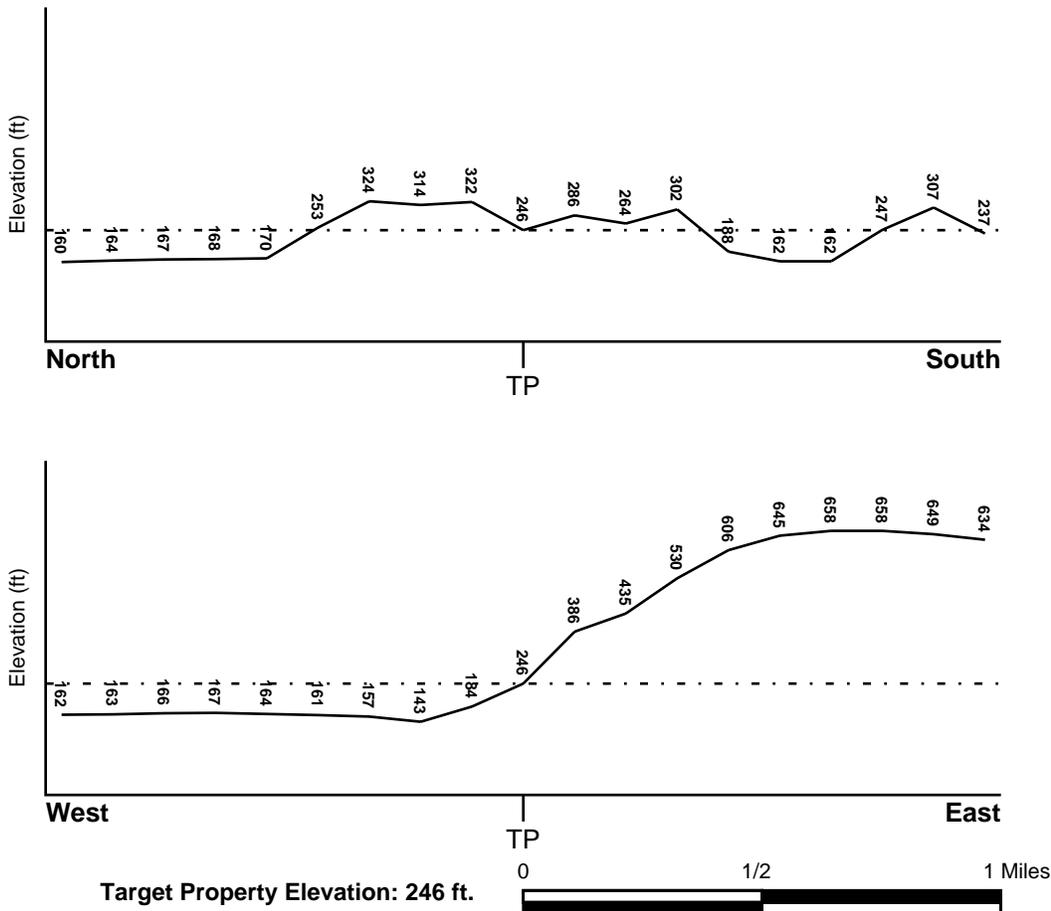
TOPOGRAPHIC INFORMATION

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 West

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
SANTA CLARA, CA

FEMA Flood
Electronic Data
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: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
SAN JOSE EAST

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Permian
Series: Ultramafic rocks
Code: uM *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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: HENNEKE

Soil Surface Texture: gravelly - loam

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: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 20 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly - loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
2	5 inches	8 inches	gravelly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	8 inches	19 inches	very gravelly - clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 0.60 Min: 0.20	Max: 8.40 Min: 6.60
4	19 inches	23 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

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: clay loam
 very gravelly - clay loam
 unweathered bedrock
 loam
 silt loam
 very gravelly - loam
 clay

Surficial Soil Types: clay loam
 very gravelly - clay loam
 unweathered bedrock
 loam
 silt loam
 very gravelly - loam
 clay

Shallow Soil Types: clay loam
 very gravelly - clay loam

Deeper Soil Types: weathered bedrock
 clay

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

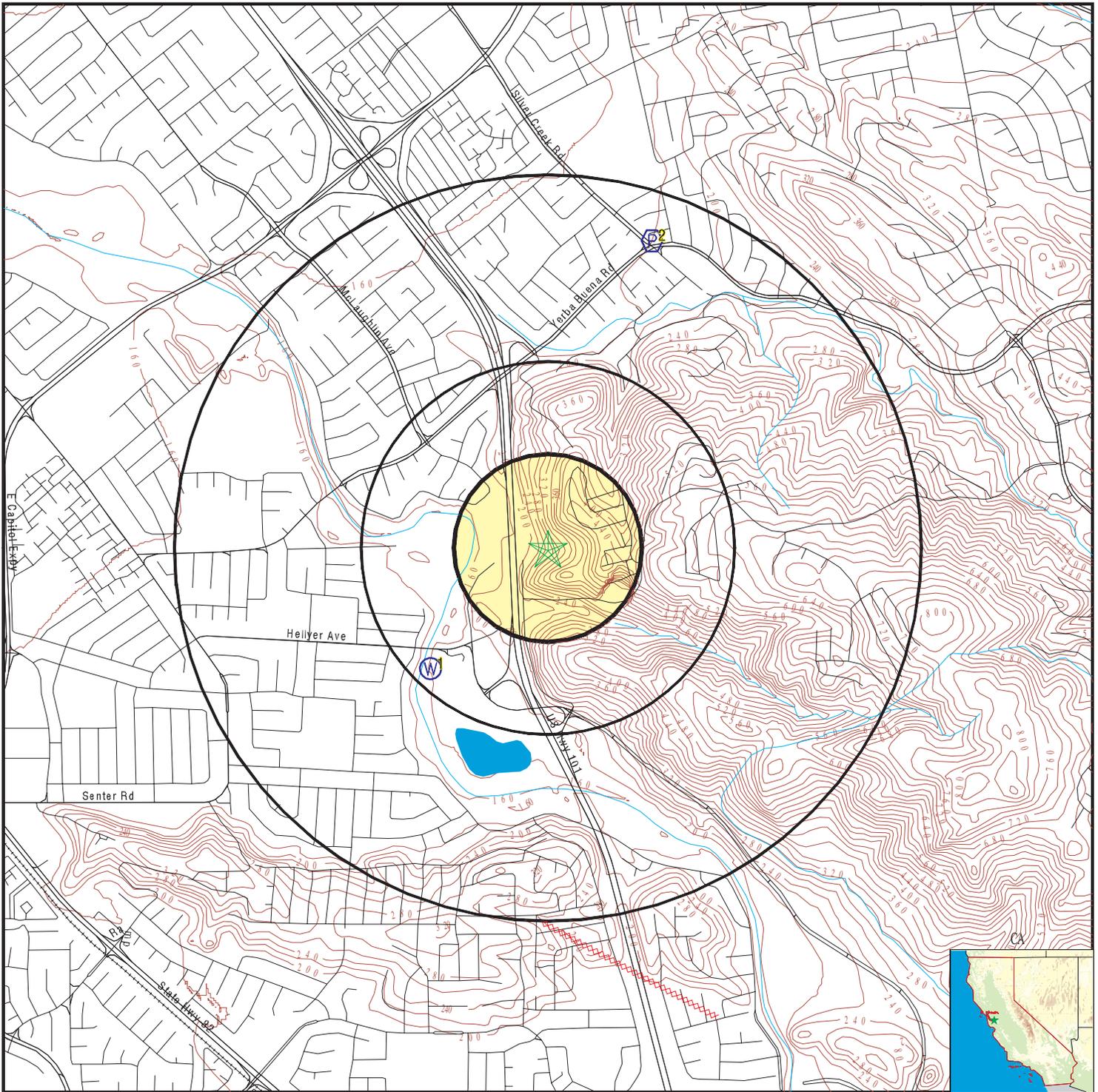
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CA1500038	1/2 - 1 Mile NNE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW50000027988	1/4 - 1/2 Mile SW

PHYSICAL SETTING SOURCE MAP - 4245442.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Phase I ESA
 ADDRESS: 4200 Dove Hill Road
 San Jose CA 95121
 LAT/LONG: 37.288 / 121.8078

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 4245442.2s
 DATE: March 26, 2015 1:15 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
SW
1/4 - 1/2 Mile
Lower

CA WELLS CADW50000027988

Latitude :	37.28331		
Longitude :	121.8135		
Site code:	372833N1218135W001	Casgem sta:	07S01E36G003M
Local well:	07S01E36G003	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:	CADW50000027988

2
NNE
1/2 - 1 Mile
Lower

FRDS PWS CA1500038

Epa region:	09	State:	CA
Pwsid:	CA1500038		
Pwsname:	MULBERRY MANOR MOBILE HOME PARK-INACTIVE		
City served:	Not Reported	State served:	CA
Zip served:	Not Reported	Fips county:	CAFIP
Status:	Closed	Pop srvd:	0
Pwssvconn:	40	Source:	Groundwater
Pws type:	CWS	Owner:	Public/Private
Contact:	Michael & Valerie Powell		
Contact or gname:	MULBERRY MANOR MOBILE HOME PARK		
Contact phone:	8059950449	Contact address1:	P. O. Box 133
Contact address2:	Not Reported	Contact city:	Cayucos
Contact state:	CA	Contact zip:	93430
Activity code:	N		

Location Information:

Name:	MULBERRY MANOR MOBILE HOME PARK-INACTIVE		
Pwstypcd:	CWS	Primsrccd:	GW
Pop served:	0		
Add1:	P. O. BOX 133		
Add2:	Not Reported		
City:	CAYUCOS	State:	CA
Zip:	93430	Phone:	8059950449
Cityserv:	Not Reported	Cntyserv:	Not Reported
Stateserv:	CA	Zipserv:	Not Reported

Enforcement Information:

Violation id:	95V0001	Orig cd:	F
Enf fy:	2000	Enf act date:	03/01/2000
Enf act detail:	Fed Compliance achieved	Enf act cat:	Resolving

Enforcement Information:

Violation id:	419010	Orig cd:	S
Enf fy:	2004	Enf act date:	06/09/2004
Enf act detail:	St Formal NOV issued	Enf act cat:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Information:

Violation id:	419009	Orig cd:	S
Enf fy:	2004	Enf act date:	01/13/2004
Enf act detail:	St Formal NOV issued	Enf act cat:	Informal

Violations Information:

Violation id:	95V0001	Orig cd:	F
State:	CA	Viol fy:	1993
Contamcd:	5000		
Contamnm:	Lead and Copper Rule		
Viol code:	51		
Viol name:	Initial Tap Sampling for Pb and Cu		
Rule code:	350		
Rule name:	LCR		
Violmeasur:	0	Unitmeasur:	Not Reported
State mcl:	0	Cmpbdt:	07/01/1993
Cmpedt:	03/01/2000		

Violations Information:

Violation id:	419010	Orig cd:	S
State:	CA	Viol fy:	2004
Contamcd:	3100		
Contamnm:	Coliform (TCR)		
Viol code:	22		
Viol name:	MCL, Monthly (TCR)		
Rule code:	110		
Rule name:	TCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	03/01/2004
Cmpedt:	03/31/2004		

Violations Information:

Violation id:	419009	Orig cd:	S
State:	CA	Viol fy:	2003
Contamcd:	3100		
Contamnm:	Coliform (TCR)		
Viol code:	22		
Viol name:	MCL, Monthly (TCR)		
Rule code:	110		
Rule name:	TCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	11/01/2003
Cmpedt:	11/30/2003		

PWS ID: CA1500038
 Date Initiated: Not Reported Date Deactivated: Not Reported
 PWS Name: MULBERRY MANOR MOBILE HOME PARK
 BAKERSFIELD, CA 93310

Addressee / Facility: System Owner/Responsible Party
 MULBERRY MANOR
 4139 LOGANBERRY DRIVE
 SAN JOSE, CA 95121

Facility Latitude:	37 18 00	Facility Longitude:	121 48 06
City Served:	Not Reported		
Treatment Class:	Untreated	Population:	60

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS currently has or had major violation(s) or enforcement: YES

VIOLATIONS INFORMATION:

Violation ID:	9412002	Source ID:	Not Reported	PWS Phone:	Not Reported
Vio. beginning Date:	02/01/94	Vio. end Date:	02/28/94	Vio. Period:	001 Months
Num required Samples:	Not Reported	Number of Samples Taken:		Not Reported	
Analysis Result:	Not Reported	Maximum Contaminant Level:		Not Reported	
Analysis Method:	Not Reported				
Violation Type:	Monitoring, Routine Major (TCR)				
Contaminant:	COLIFORM (TCR)				
Vio. Awareness Date:	031094				

Violation ID:	9412003	Source ID:	Not Reported	PWS Phone:	Not Reported
Vio. beginning Date:	05/01/94	Vio. end Date:	05/31/94	Vio. Period:	001 Months
Num required Samples:	Not Reported	Number of Samples Taken:		Not Reported	
Analysis Result:	Not Reported	Maximum Contaminant Level:		Not Reported	
Analysis Method:	Not Reported				
Violation Type:	Monitoring, Routine Major (TCR)				
Contaminant:	COLIFORM (TCR)				
Vio. Awareness Date:	061094				

Violation ID:	9312001	Source ID:	Not Reported	PWS Phone:	Not Reported
Vio. beginning Date:	09/01/93	Vio. end Date:	09/30/93	Vio. Period:	001 Months
Num required Samples:	Not Reported	Number of Samples Taken:		Not Reported	
Analysis Result:	Not Reported	Maximum Contaminant Level:		Not Reported	
Analysis Method:	Not Reported				
Violation Type:	MCL, Monthly (TCR)				
Contaminant:	COLIFORM (TCR)				
Vio. Awareness Date:	111593				

ENFORCEMENT INFORMATION:

System Name:	MULBERRY MANOR MOBILE HOME PARK				
Violation Type:	MCL, Monthly (TCR)				
Contaminant:	COLIFORM (TCR)				
Compliance Period:	11/1/2003 0:00:00 - 11/30/2003 0:00:00				
Violation ID:	0419009				
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported		

System Name:	MULBERRY MANOR MOBILE HOME PARK				
Violation Type:	MCL, Monthly (TCR)				
Contaminant:	COLIFORM (TCR)				
Compliance Period:	11/1/2003 0:00:00 - 11/30/2003 0:00:00				
Violation ID:	0419009				
Enforcement Date:	1/13/2004 0:00:00	Enf. Action:	State Formal NOV Issued		

System Name:	MULBERRY MANOR MOBILE HOME PARK				
Violation Type:	MCL, Monthly (TCR)				
Contaminant:	COLIFORM (TCR)				
Compliance Period:	3/1/2004 0:00:00 - 3/31/2004 0:00:00				
Violation ID:	0419010				
Enforcement Date:	6/9/2004 0:00:00	Enf. Action:	State Formal NOV Issued		

System Name:	MULBERRY MANOR MOBILE HOME PARK				
Violation Type:	MCL, Monthly (TCR)				
Contaminant:	COLIFORM (TCR)				
Compliance Period:	03/01/04 - 03/31/04				
Violation ID:	0419010				
Enforcement Date:	06/09/04	Enf. Action:	State Formal NOV Issued		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

System Name:	MULBERRY MANOR MOBILE HOME		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1994-02-01 - 1994-02-28		
Violation ID:	9412002		
Enforcement Date:	1994-07-19	Enf. Action:	State Public Notif Requested
System Name:	MULBERRY MANOR MOBILE HOME		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1994-05-01 - 1994-05-31		
Violation ID:	9412003		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported
System Name:	MULBERRY MANOR MOBILE HOME		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1993-07-01 - 2000-03-01		
Violation ID:	95V0001		
Enforcement Date:	2000-03-01	Enf. Action:	Fed Compliance Achieved
System Name:	MULBERRY MANOR MOBILE HOME PARK		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	7/1/1993 0:00:00 - 3/1/2000 0:00:00		
Violation ID:	95V0001		
Enforcement Date:	3/1/2000 0:00:00	Enf. Action:	Fed Compliance Achieved
System Name:	MULBERRY MANOR MOBILE HOME		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1993-07-01 - 2015-12-31		
Violation ID:	95V0001		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported
System Name:	MULBERRY MANOR MOBILE HOME PARK		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	07/01/93 - 03/01/00		
Violation ID:	95V0001		
Enforcement Date:	03/01/00	Enf. Action:	Fed Compliance Achieved
System Name:	MULBERRY MANOR MOBILE HOME		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-03-01 - 1998-03-31		
Violation ID:	98012005		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported
System Name:	MULBERRY MANOR MOBILE HOME		
Violation Type:	Monitoring, Repeat Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-04-30		
Violation ID:	98012006		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95121	7	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: 95121

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.100 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, 2005 and 2010 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. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

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.

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.

OTHER STATE DATABASE INFORMATION

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX B – HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS



Phase I ESA

4200 Dove Hill Road
San Jose, CA 95121

Inquiry Number: 4245442.4
March 26, 2015

EDR Historical Topographic Map Report



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 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.

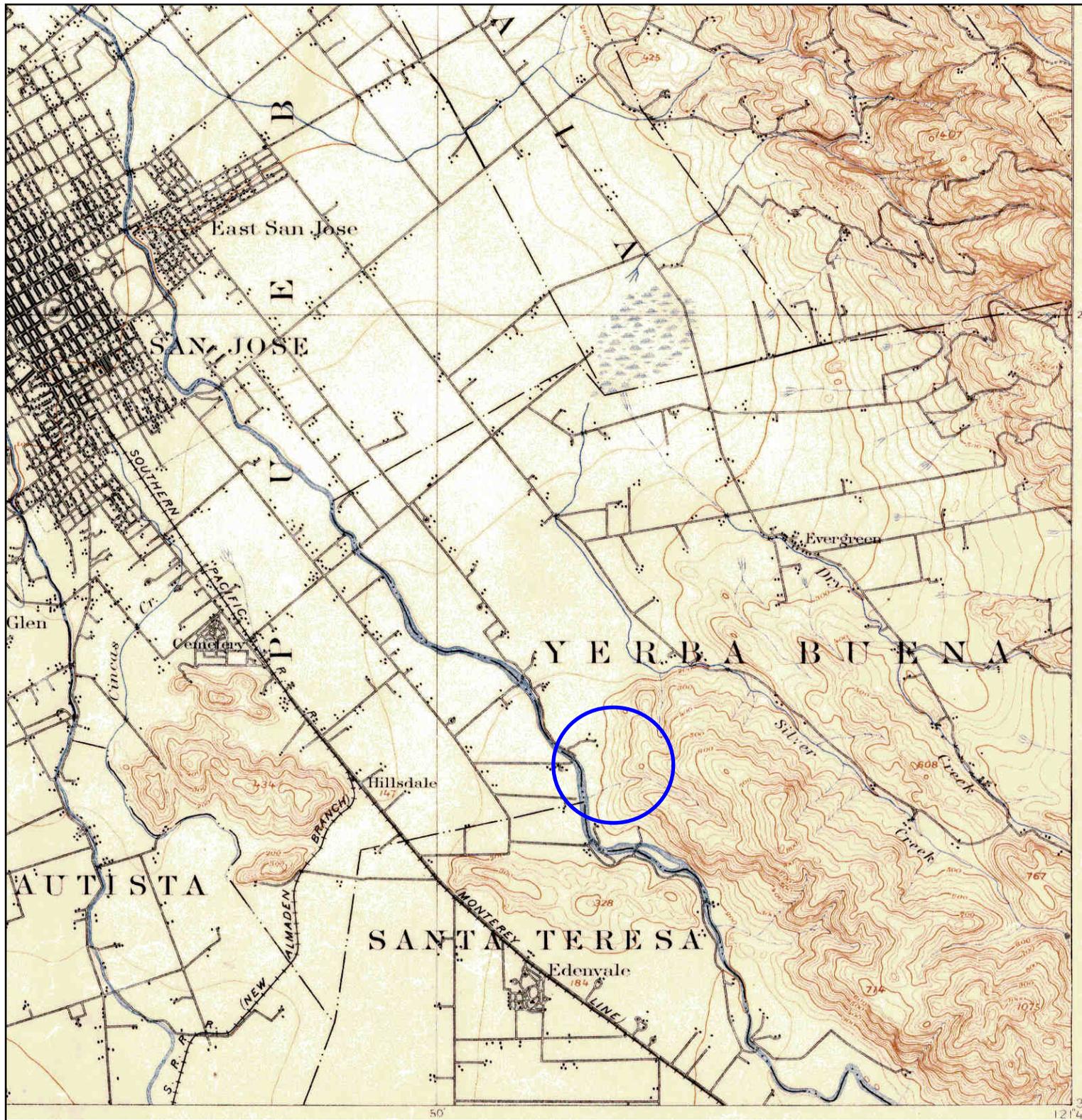
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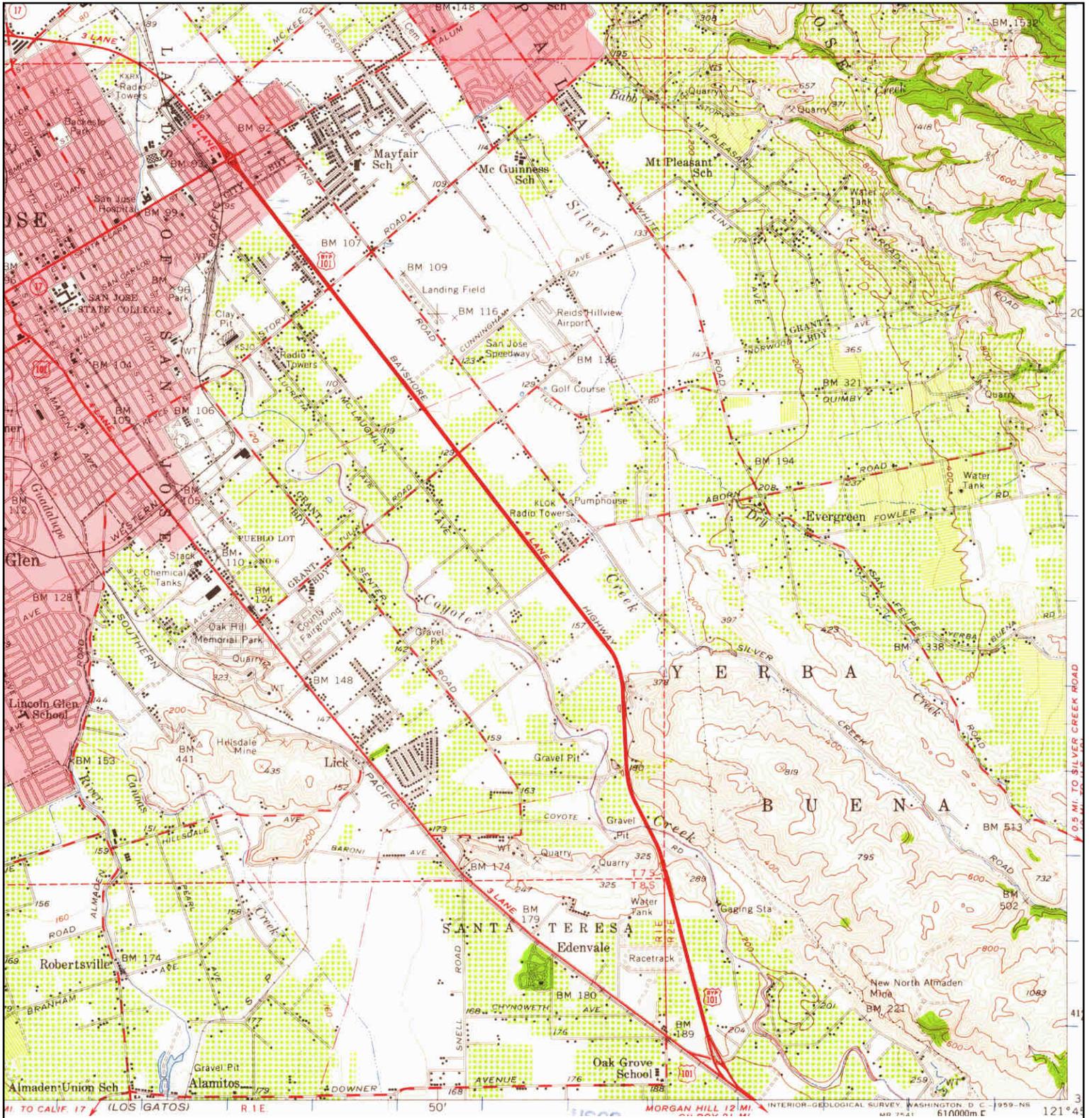
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Historical Topographic Map



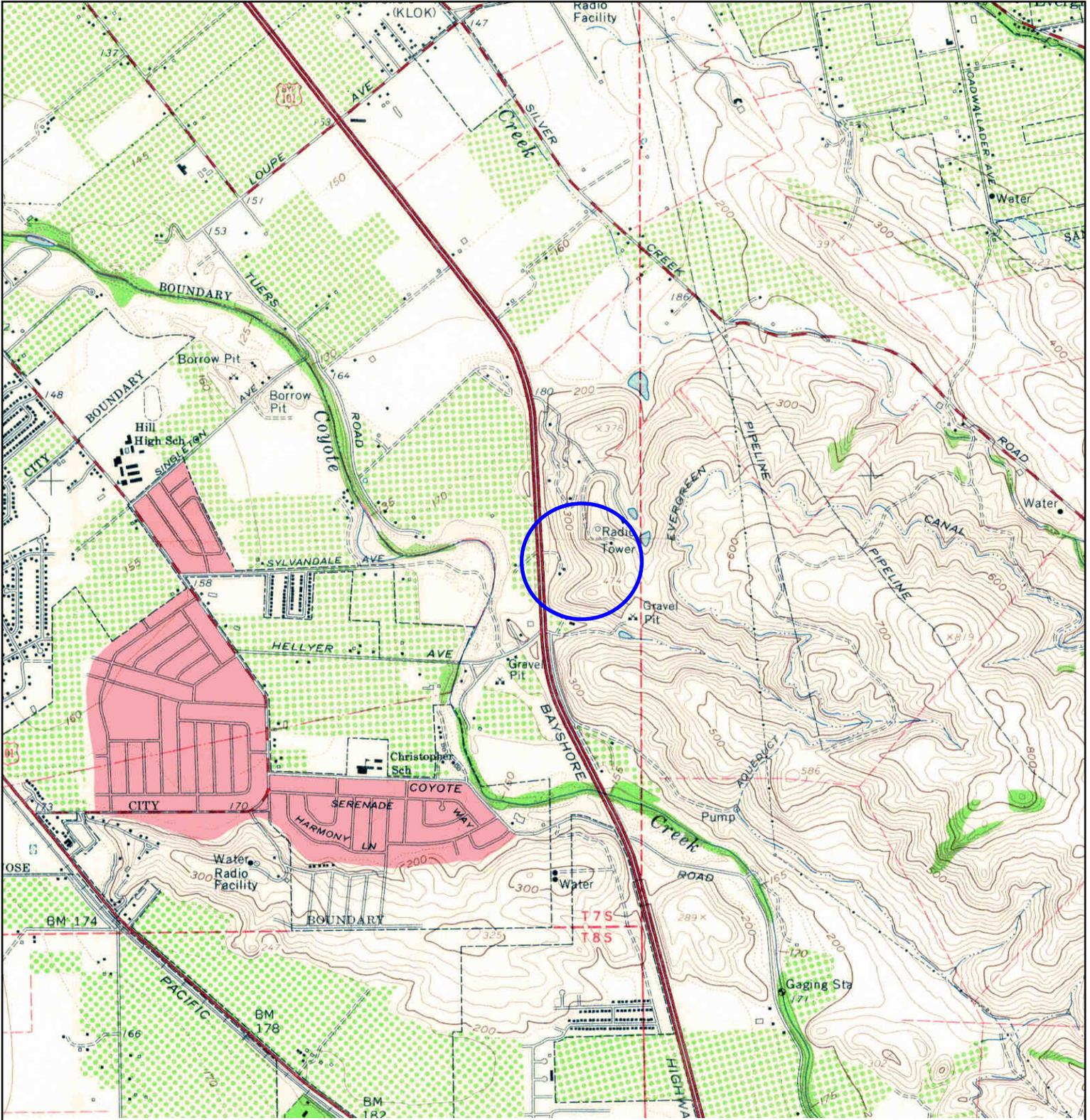
	TARGET QUAD	SITE NAME: Phase I ESA	CLIENT: Cornerstone Earth Group
	NAME: SAN JOSE	ADDRESS: 4200 Dove Hill Road	CONTACT: Stason Foster
	MAP YEAR: 1899	San Jose, CA 95121	INQUIRY#: 4245442.4
	SERIES: 15	LAT/LONG: 37.288 / -121.8078	RESEARCH DATE: 03/26/2015
	SCALE: 1:62500		

Historical Topographic Map



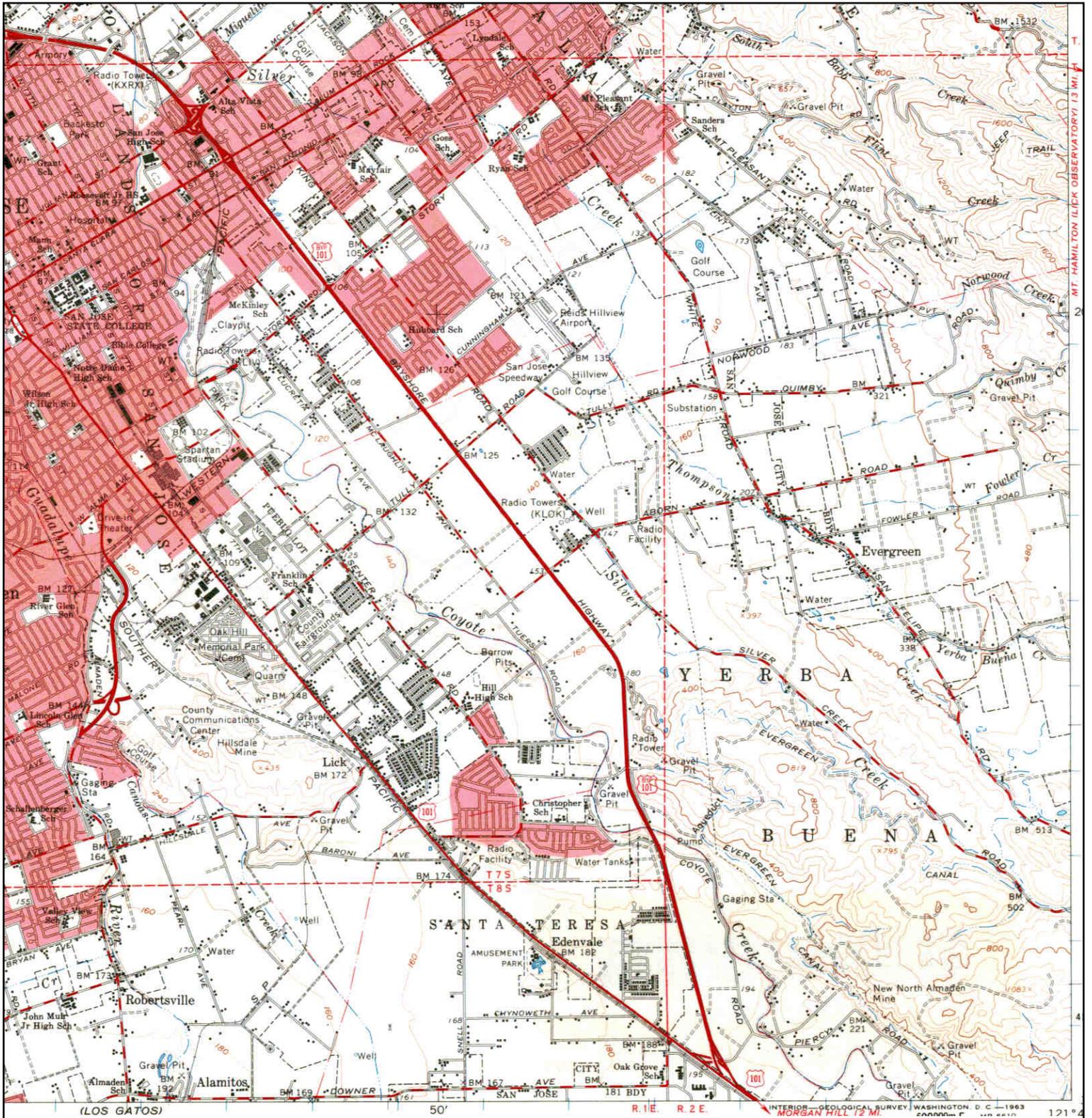
	TARGET QUAD	SITE NAME: Phase I ESA	CLIENT: Cornerstone Earth Group
	NAME: SAN JOSE	ADDRESS: 4200 Dove Hill Road	CONTACT: Stason Foster
	MAP YEAR: 1953	LAT/LONG: 37.288 / -121.8078	INQUIRY#: 4245442.4
	SERIES: 15		RESEARCH DATE: 03/26/2015
	SCALE: 1:62500		

Historical Topographic Map



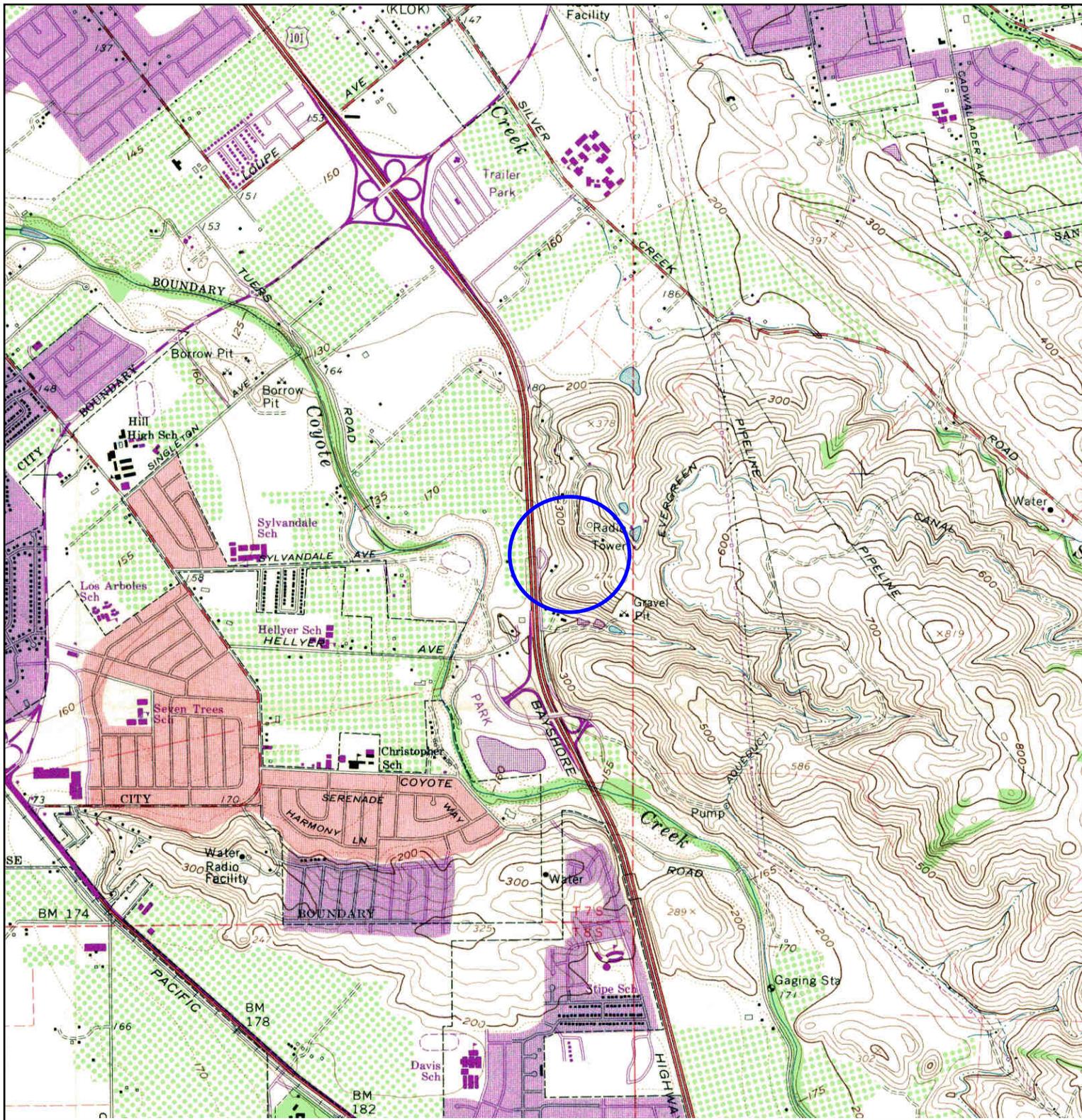
	TARGET QUAD NAME: SAN JOSE EAST MAP YEAR: 1961	SITE NAME: Phase I ESA ADDRESS: 4200 Dove Hill Road San Jose, CA 95121 LAT/LONG: 37.288 / -121.8078	CLIENT: Cornerstone Earth Group CONTACT: Stason Foster INQUIRY#: 4245442.4 RESEARCH DATE: 03/26/2015
	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



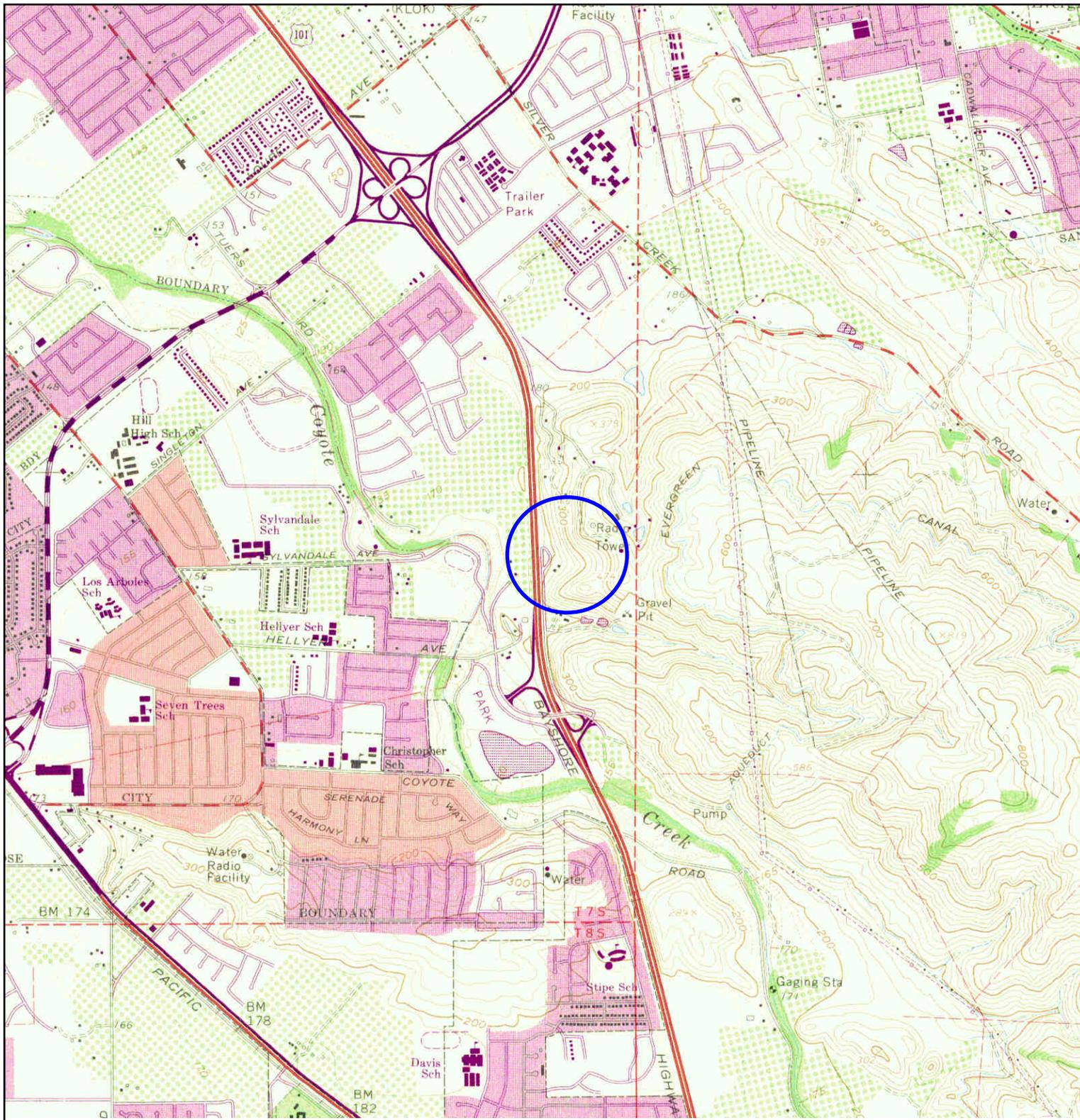
	TARGET QUAD	SITE NAME: Phase I ESA	CLIENT: Cornerstone Earth Group
	NAME: SAN JOSE	ADDRESS: 4200 Dove Hill Road	CONTACT: Stason Foster
	MAP YEAR: 1961	SAN JOSE, CA 95121	INQUIRY#: 4245442.4
	SERIES: 15	LAT/LONG: 37.288 / -121.8078	RESEARCH DATE: 03/26/2015
	SCALE: 1:62500		

Historical Topographic Map



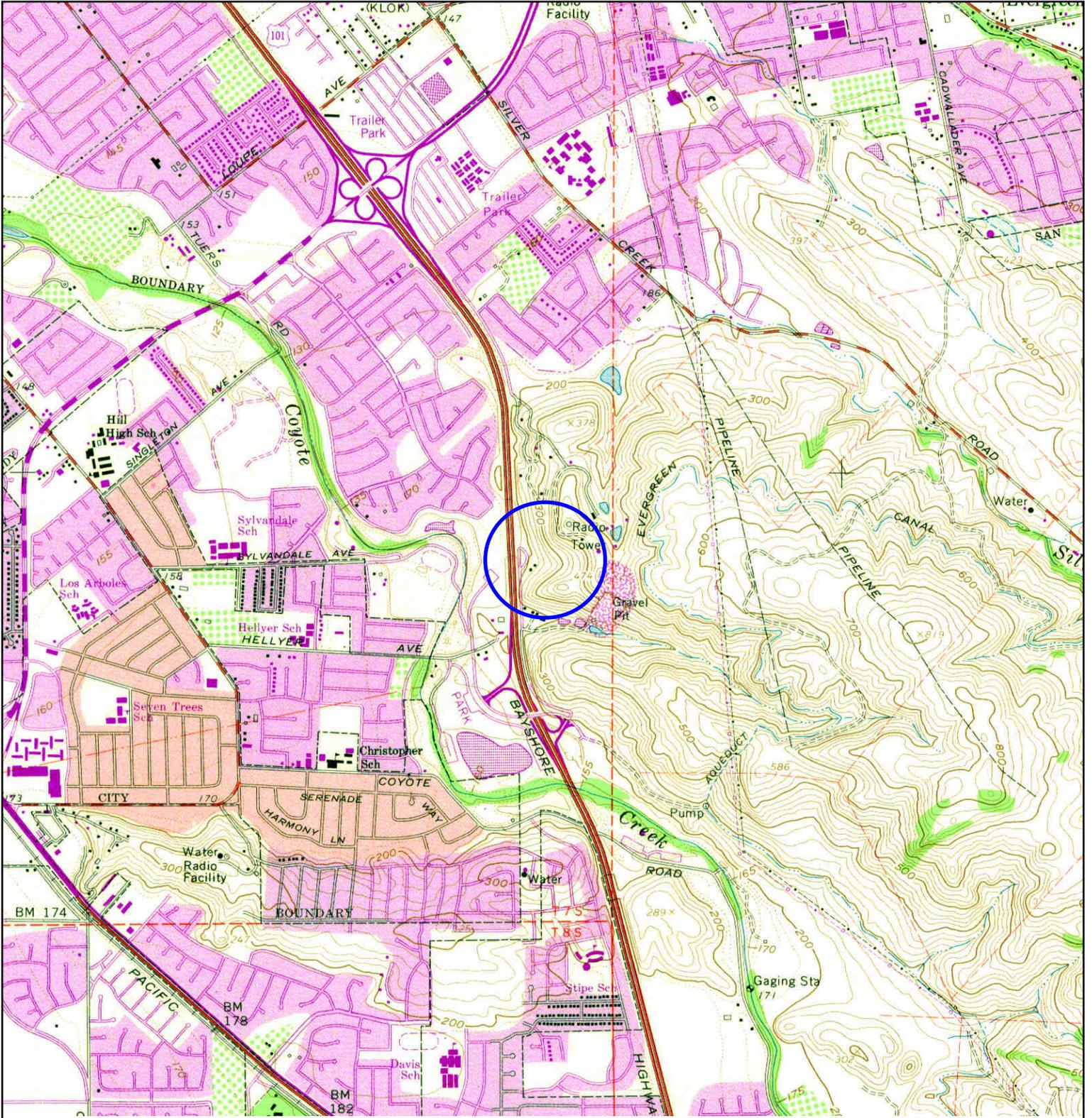
<p>N ↑</p>	TARGET QUAD	SITE NAME: Phase I ESA	CLIENT: Cornerstone Earth Group
	NAME: SAN JOSE EAST	ADDRESS: 4200 Dove Hill Road	CONTACT: Stason Foster
	MAP YEAR: 1968	San Jose, CA 95121	INQUIRY#: 4245442.4
	PHOTOREVISED FROM :1961	LAT/LONG: 37.288 / -121.8078	RESEARCH DATE: 03/26/2015
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Phase I ESA	CLIENT: Cornerstone Earth Group
	NAME: SAN JOSE EAST	ADDRESS: 4200 Dove Hill Road	CONTACT: Stason Foster
	MAP YEAR: 1973	San Jose, CA 95121	INQUIRY#: 4245442.4
	PHOTOREVISED FROM :1961	LAT/LONG: 37.288 / -121.8078	RESEARCH DATE: 03/26/2015
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



<p>N ↑</p>	TARGET QUAD	SITE NAME: Phase I ESA	CLIENT: Cornerstone Earth Group
	NAME: SAN JOSE EAST	ADDRESS: 4200 Dove Hill Road	CONTACT: Stason Foster
	MAP YEAR: 1980	San Jose, CA 95121	INQUIRY#: 4245442.4
	PHOTOREVISED FROM :1961	LAT/LONG: 37.288 / -121.8078	RESEARCH DATE: 03/26/2015
	SERIES: 7.5		
	SCALE: 1:24000		



Phase I ESA

4200 Dove Hill Road
San Jose, CA 95121

Inquiry Number: 4245442.3
March 26, 2015

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

3/26/15

Site Name:

Phase I ESA
4200 Dove Hill Road
San Jose, CA 95121

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085



EDR Inquiry # 4245442.3

Contact: Stason Foster

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: Phase I ESA
Address: 4200 Dove Hill Road
City, State, Zip: San Jose, CA 95121
Cross Street:
P.O. # P4857
Project: Dove Hill Rd
Certification # 69C5-4D50-9F68



Sanborn® Library search results
Certification # 69C5-4D50-9F68

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 fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Phase I ESA

4200 Dove Hill Road
San Jose, CA 95121

Inquiry Number: 4245442.10
March 30, 2015

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 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.

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography March 30, 2015

Target Property:

4200 Dove Hill Road

San Jose, CA 95121

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	USGS
1948	Aerial Photograph. Scale: 1"=500'	Flight Year: 1948	USGS
1950	Aerial Photograph. Scale: 1"=500'	Flight Year: 1950	USGS
1956	Aerial Photograph. Scale: 1"=500'	Flight Year: 1956	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
1993	Aerial Photograph. Scale: 1"=500'	Flight Year: 1993 Best Copy Available from original source	USGS
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	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 #: 4245442.10

YEAR: 1939

| = 500'





INQUIRY #: 4245442.10

YEAR: 1948

| = 500'





INQUIRY #: 4245442.10

YEAR: 1950

| = 500'





INQUIRY #: 4245442.10

YEAR: 1956

| = 500'





INQUIRY #: 4245442.10

YEAR: 1968

| = 500'





INQUIRY #: 4245442.10

YEAR: 1974

| = 500'





INQUIRY #: 4245442.10

YEAR: 1982

| = 500'





INQUIRY #: 4245442.10

YEAR: 1993

| = 500'





INQUIRY #: 4245442.10

YEAR: 1998

| = 500'





INQUIRY #: 4245442.10

YEAR: 2005

| = 500'





INQUIRY #: 4245442.10

YEAR: 2006

| = 500'





INQUIRY #: 4245442.10

YEAR: 2009

| = 500'





INQUIRY #: 4245442.10

YEAR: 2010

| = 500'





INQUIRY #: 4245442.10

YEAR: 2012

| = 500'



APPENDIX C – LOCAL STREET DIRECTORY SEARCH RESULTS

Phase I ESA

4200 Dove Hill Road
San Jose, CA 95121

Inquiry Number: 4245442.6
March 26, 2015

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

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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.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	-	-	-	-
2008	Cole Information Services	-	-	-	-
2006	Haines Company, Inc.	-	-	-	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	X	X	X	-
1996	Pacific Bell	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk & Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R. L. Polk Co.	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
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.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

4200 Dove Hill Road
San Jose, CA 95121

FINDINGS DETAIL

Target Property research detail.

DOVE HILL RD

4200 DOVE HILL RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KUSHNEStarbs laus	Haines & Company
1991	Fauvor Mel D	PACIFIC BELL WHITE PAGES

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

DOVE HILL RD

3466 DOVE HILL RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HANSONCNCHTE PRODS	Haines & Company
1996	HANSON CONCRETE PRODUCTS INC	Pacific Bell
1986	Armand Construction Co	Pacific Bell
	RYAN CONCRETE PIPE	Pacific Bell
1985	ARMAND CONSTRUCTION CO	Pacific Bell
	RYAN CONCRETE PIPE	Pacific Bell
1980	Armand Construction Co	Pacific Telephone
1975	RYAN CONCRETE PRODUCTS CO	Pacific Telephone

4180 DOVE HILL RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	Pantoja Berardo & Alicla	PACIFIC BELL WHITE PAGES
	PANTOJA BERARDO & ALICLA	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

4200 Dove Hill Road

Address Not Identified in Research Source

2013, 2008, 2006, 2001, 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

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

3466 DOVE HILL RD

Address Not Identified in Research Source

2013, 2008, 2006, 2001, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

4180 DOVE HILL RD

2013, 2008, 2006, 2001, 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

APPENDIX D – QUESTIONNAIRE



General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a scanned copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

GENERAL PROPERTY INFORMATION

1) Site Address(es) and Assessor's Parcel Number(s): Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.

Address(es) APN Number(s)
4200 S. Bayshore Hy, San Jose, Ca, 95111 - 679-08-002-00
4200 Dove Hill Rd, San Jose, Ca, 95114 - 679-08-003-00
Land Only, San Jose, Ca, 95121 - 679-09-001-00
0 Bayshore Hy, San Jose, Ca, 95121 - 679-09-002-00

2) Property Size: 21.73 (Sq. Ft. of Acres) (circle one)

3) Current site owner(s) and purchase date:

Current Owner Name Year Purchased
Stanislaus + Eleanor Kuehne 1/26/1973 + 2/3/1986
Arthur Maiorchi, Edward Maiorchi
Thomas Dinette, Charles Kraft 1/28/1982 + 2/3/1986

4) Previous site owner(s) and dates of ownership:

Prior Owner Name Year Purchased Year Sold
R.B. Woodall + Johnnie Woodall 1/26/1973
Julia Lorentz 2/3/1986

FW: Dove hill site



STRUCTURES AND OCCUPANTS

5) Please describe all on-site buildings:

Building Size (sq. ft)	Building Use	Date of Construction
2 story house	living 45'x45'	1950's +
cabin	" 28x28	"
garage	storage 16x24	"
out bldg's	2 ea ^{br} horses 16x24 ea	"
steel	2 " 12x20	"
office	24x24	"
shop	12x14	"
Potable Water Source (e.g., city or other water agency, on-site well, etc.): wells 2 ea		
Sewage Disposal System (e.g., city sewer, septic tank, etc.): septic 3 ea + 1		
Heating/Cooling System and Fuel Source (e.g., electric, natural gas, fuel oil, etc.): electric		

yard

6) Current site tenant(s), site use, and years of occupancy:

Tenant	Site Use	Years of Occupancy (e.g., From 1995 to 2007)
Kevin DeLong	browse	1978 - now
Greg DeLong	"	1980 - now
Steve's Landscape	yard	1998 - now

7) Prior site tenant(s), site use, and years of occupancy:

Tenant	Site Use	Years of Occupancy (e.g., From 1975 to 1983)
F. Roth	yard	1974 - 1987
R. Weigel	trucking	1989 - 1997
Appordable L. scape		1998 - 2004

OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following structures, features, or activities currently or formerly at the site.

Structure/Feature	Yes	No	Do Not Know
1 Aboveground Storage Tanks (ASTs)	✓		
Agricultural fields		✓	
2 Agricultural or drinking water supply wells	✓		
Air emission control systems		✓	
Areas where garbage or other wastes have been disposed on-site			✓
Boilers		✓	
Chemical mixing or processing activities			✓
Chemical storage areas			✓
3 Current or former drainage ditches, ponds, or streams	✓		
Dry cleaning equipment		✓	
Dry wells			✓
Elevators		✓	
Emergency generators			✓
4 Equipment maintenance or repair areas	✓		
5 Fill materials placed on-site (i.e., fill used to build up the site elevation to current level)	✓		
Ground water monitoring wells		✓	
Ground water or soil remediation systems		✓	
Hydraulic lifts		✓	
Incinerators			✓
Manufacturing machinery		✓	
Medical Waste		✓	
Oil or gas wells		✓	
Petroleum pipelines		✓	
Railroad lines		✓	
6 Septic tanks	✓		
7 Stockpiles of soil or debris			✓
Storage sheds	✓		
Sumps, clarifiers, oil/water separators, or similar structures		✓	
Transformers			✓
Underground Storage Tanks (USTs)			✓
Vapor or dust control hoods and ducting		✓	
Waste burning areas (i.e. burn pit) or ash disposal area			✓

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

1. Water tank (storage) not used anymore.
2. 2 wells. ————— natural spring
3. 2 ponds (dry), since development top of hill.
4. used by 2-scaper & trucker.
5. area where growing plants
6. Septic tanks 4ea — 3 in use
7. tenants own storage

9) Please indicate if, to your knowledge, any of the following documents exist:

Document	Yes	No	Do Not Know
Environmental site assessments			<input checked="" type="checkbox"/>
Environmental permits or violation notices			<input checked="" type="checkbox"/>
Underground or above ground storage tank documents/permits			<input checked="" type="checkbox"/>
Geotechnical reports or hydrogeologic studies			<input checked="" type="checkbox"/>
Risk assessments			<input checked="" type="checkbox"/>
Hazardous materials management plans or chemical inventories			<input checked="" type="checkbox"/>
Safety/emergency response plans or spill prevention plans			<input checked="" type="checkbox"/>
Compliance audits or community right-to-know plans			<input checked="" type="checkbox"/>
Asbestos or lead based paint surveys			<input checked="" type="checkbox"/>

If you checked yes to any of the above, please indicate the location of the documents.
Can copies be provided? Yes _____ No _____

Fertilizer - whatever parameters use to
make "things" grow?

10) Have significant quantities of hazardous materials been used, stored, or generated on-site?
Yes _____ No

If so, please list types and quantities and where these materials are or were located.

11) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site, or any environmental cleanups at the site.
Yes _____ No

If so, please briefly describe below, including whether reports documenting the activities are available for review by Cornerstone Earth Group.

12) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law?
Yes _____ No

13) Are you aware of any activity or use limitations (UALs), 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?

Yes _____ No ✓

If so, please briefly describe below.

14) Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?

Yes _____ No ✓

If so, please briefly describe below.

15) Completed by:

to the best of my knowledge
Stacy Kuehne [Signature] 4/6/15
Name (print) Signature Company Date

July 25, 1986

Mr. D. Keehe:

I wish you happiness in your purchase
of the 9th acreage and hope you fulfill
your dreams with it.

The Graham State Title Co. advised me
to bill you for the \$118.20 (for
20 days interest on the note) which
will complete the fully paid conveyance
of the acreage.

Thank you.

Sincerely

John H. Lorentz
10516 NE 32nd St, #311
Bellevue, WA 98004

Paid 7-29-86
216
\$ 118.20

County of Santa Clara

Office of the County Assessor

County Government Center, East Wing
70 West Hedding Street
San Jose, California 95110-1771
(408) 299-4347 FAX 298-9446



Assessment Change Notice

Lawrence E. Stone, Assessor

Date of Notice: 04/26/2000

Notice No: 002497

Document: 11292681 R

Parcel: 679-08-002

KUEHNE, STANISLAUS AND ELEANORE TRUSTEE &

1235 CAMINO RAMON
SAN JOSE CA 95125-3714

Subject: Assessor Parcel Number Change for Ranch!

For property tax purposes and per the State of California Revenue and Taxation Code, Section 327:

The Assessor Parcel Number(s) below have been changed effective for the assessment roll year(s) 2000-01

Reason for Change:

ASSESSOR'S MAPPING CHANGE: NO CHANGE TO PROPERTY BOUNDARY

Old Parcel(s):

676-01-003 676-01-004 676-01-005 676-01-018

New Parcel(s):

679-08-002 679-08-003 679-09-001 679-09-002

If you require further clarification, please call (408) 299-4231 at Extension 1240.

Very Truly Yours,

JOY TSAI

Mapping Identification Unit
Assessment Services Division

LAWRENCE E. STONE
County Assessor



General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a scanned copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

GENERAL PROPERTY INFORMATION

- 1) Site Address(es) and Assessor's Parcel Number(s): Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.

Address(es) APN Number(s)

attached

- 2) Property Size: 21.5 acres (Sq. Ft. or Acres (circle one)) total, all parcels

- 3) Current site owner(s) and purchase date:

Current Owner Name Year Purchased

- 4) Previous site owner(s) and dates of ownership:

Prior Owner Name Year Purchased Year Sold

Woodell family

Handwritten mark

County of Santa Clara

Office of the County Assessor

County Government Center, East Wing
70 West Hedding Street
San Jose, California 95110-1771
(408) 299-4347 FAX 298-9446



Assessment Change Notice

Lawrence E. Stone, Assessor

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If you require further clarification, please call (408) 299-4231 at Extension 1240.

Very Truly Yours,

JOY TSAI

Mapping Identification Unit
Assessment Services Division

LAWRENCE E. STONE
County Assessor

APPENDIX E – PRIOR REPORTS

**PHASE I
ENVIRONMENTAL
SITE ASSESSMENT**

For

**MULTI-USE PROPERTY
4200 DOVE HILL ROAD
SAN JOSE, CALIFORNIA 95121**

Prepared for

**MARINDA REAL ESTATE
4331 CORTEZ COURT
UNION CITY, CALIFORNIA 94587**

Prepared by

**Professional Service Industries, Inc.
4703 Tidewater Avenue, Suite B
Oakland, CA 94601
Telephone (510) 434-9200**

PSI PROJECT NO. 575-4E027

January, 2005



**Brian Stozek
Environmental Professional**



**Frank Poss, REA 05522
Senior Technical Professional**

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1. EXECUTIVE SUMMARY

PSI has completed a Phase I Environmental Site Assessment (ESA) of a multi-use property with Assessors Parcel Numbers (APN) 679-08-00200, 679-08-00300, 670-09-00200, and 679-09-00100 located at 4200 Dove Hill Road in San Jose, California. The assessment was performed in general accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard E 1527-00, to comply with the contract between PSI and Marinda Real Estate dated January 25, 2005. Any exceptions to, or deletions from the ASTM E 1527-00 standard of practice are described in Section 2.4 of this report. In connection with the Phase I ESA, assessment of other environmental issues to evaluate business environmental risks that are beyond the scope of the ASTM E 1527-00 standard of practice was not conducted pursuant to the authorized scope of services with the exception of review of the State of California Natural Diversity Database for the occurrence of endangered and threatened species and communities.

The site consists of approximately 21 acres of multi-use land. The majority of the property is undeveloped with a portion of the undeveloped land used for pasture and grazing land. Approximately 1.7 acres on the western portion of the property is developed with two small residences, an access road, and storage buildings for Steve's Landscaping. Historically, the site had been used as an orchard and as a gravel quarry. The storage for Steve's Landscaping includes two very small offices, sheds, vehicles, and equipment. The property slopes steeply from east to west with the far western portion of the property being flat where it abuts Highway 101.

The vicinity of the property can generally be described as undeveloped land, highway and, residential. Current usage of adjoining property includes: a residence and a barn to the north; United States (US) Highway 101 to the west; undeveloped land to the south; and single-family residences to the east.

1.1 PHASE I ESA

In accordance with ASTM Standard E 1527-00, this Phase I Environmental Site Assessment included reconnaissance of the subject and adjoining properties, interviews, and review of historical records and regulatory databases in an effort to identify evidence of recognized environmental conditions that may impact the property. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

ON-SITE CONDITIONS

Recognized Environmental Conditions

- None

Historical Recognized Environmental Conditions

- None

OFF-SITE CONDITIONS

Recognized Environmental Conditions

- None

Historical Recognized Environmental Conditions

- None

1.2 RECOMMENDATIONS

Based on investigation of the property for evidence of recognized environmental conditions and other environmental issues, PSI offers the following recommendations.

- No further assessment of recognized environmental conditions appears to be warranted.

This summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

2. INTRODUCTION

2.1 PURPOSE AND SCOPE

This Phase I ESA was performed to search for evidence of recognized environmental conditions that may have an adverse environmental impact upon the property. Based upon information provided to PSI, this Phase I ESA was conducted as part of a real estate transaction. The assessment included records review, interviews and reconnaissance to evaluate whether such conditions exist in connection with the property. The protocol utilized for this Phase I ESA was in general accordance with the requirements of ASTM Standard E 1527-00 as specified in the assessment contract. Based on the information provided, PSI assumes that Marinda Real Estate's purpose in wanting the Phase I ESA performed is to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability. Assessment of other environmental issues beyond the scope of ASTM E 1527-00 was not performed in connection with the Phase I ESA, except review of the State of California Diversity Database. This report includes documentation to support the analysis, opinions and conclusions as presented.

2.2 SPECIAL TERMS AND CONDITIONS

AUTHORIZATION

Authorization to perform this assessment was given on December 18, 2005 by a signed copy of PSI Proposal No. 575-4E0123, between Marinda Real Estate and PSI.

PROPERTY ACCESS

Instructions as to the location of the property, access, and an explanation of the property and facilities to be assessed were provided by Ms. Dolly Marinda of Marinda Real Estate (MRE).

USE BY THIRD PARTIES

This report was prepared pursuant to the contract PSI has with MRE. That contractual relationship included an exchange of information about the property that was unique and between PSI and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between PSI and its client, reliance or any use of this report by anyone other than MRE, for whom it was prepared, is prohibited and therefore not foreseeable to PSI.

Reliance or use by any such third party without explicit authorization in the report does not make said third party a third party beneficiary to PSI's contract with MRE. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Third party reliance letters may be issued on request and upon payment of the, then current fee for such letters. All third parties relying on PSI's reports, by such reliance, agree to be bound by the proposal and PSI's General Conditions. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

2.3 METHODOLOGY AND RESOURCES

RECONNAISSANCE

Ground reconnaissance was conducted on January 9, 2005 by Mr. Frank Poss of PSI. The ground reconnaissance consisted of observing the periphery of the property and viewing the site from accessible adjacent public thoroughfares. Interior portions of the property were systematically traversed to provide an overlapping field of view, wherever possible. The periphery of structures, where present on the property, was observed along with interior accessible common areas, maintenance and repair areas and a representative number of occupant spaces. Visual reconnaissance of adjoining properties was limited to areas and facilities that were readily observable from the subject property or from public access areas. Photographs were taken to document the features observed during the reconnaissance and environmental conditions of concern, where possible. A photographic log and copies of the photographs are included in Appendix D.

INTERVIEWS

Interviews were conducted with persons as noted in the following table. Records of Communication from interviews are included in Appendix E, and pertinent information reported by the interviewed parties is discussed in appropriate sections of the report.

NAME	FUNCTION	EMPLOYER	DATE	CONTACT
Ms. Dolly Marinda	Broker	Marinda Real Estate	Numerous	510-459-8821
Building Assistant	Building Assistant	San Jose Building Department	1/9/05	In person
Planning	Planning	San Jose Planning Department	1/9/05	In person
Mr. Stan Kuehue	Property Owner	Property Owner	1/9/05	In Person

ENVIRONMENTAL REGULATORY DATABASE INFORMATION

Information for the standard Federal and state environmental record sources specified in ASTM Standard E 1527-00 § 7.2.1.1 was obtained through Environmental Data Resources, Inc. (EDR). The database information was reviewed to help identify evidence of recognized environmental conditions in connection with the property. Unmappable (orphan) sites listed in the database with insufficient address or geocoding information to be mapped were evaluated for potential location within the approximate minimum search distance (AMSD). Copies of the EDR research data and a description of the databases are included in Appendix C of this report.

HISTORICAL USE INFORMATION

A history of the previous uses of the property, and properties in the surrounding area to the extent that this information was revealed in the course of researching the subject property, was developed consistent with practices specified in ASTM Standard E 1527-00 § 7.3. A summary of the standard historical sources and data reviewed by PSI is listed below. Copies of representative historical source information are provided in applicable Appendices.

- Aerial photographs dated 1939, 1956, 1965, 1982, 1993 obtained from Environmental Data Resources, Inc. (EDR).
- Historical United States Geological Survey (USGS) 7.5 minute topographic maps titled San Jose East, California, dated 1961, photo revised 1980.

The first obvious developed use of the property identified in this assessment appears to be as undeveloped land and orchard in 1939. Historical information sources researched in this assessment allowed uses of the property to be traced from the present back to 1939. The historical records researched did not allow the property's history to be traced back to first developed use, which constitutes historical data failure per ASTM Standard E 1527-97 § 7.3.2.3. However, based on the site use as orchards and the lack of development in the site vicinity, the historical failure is not expected to alter the conclusions of this report.

INFORMATION REPORTED BY USER

Pursuant to ASTM Standard E 1527-97 § 5.2 and § 5.3, PSI requested that the client provide information on any environmental liens recorded against the property, communicate any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property, and identify key site managers for interview purposes. Information that was reported has been incorporated into and is discussed in appropriate sections of the report. Documents were not provided by the client for our use in preparation of this report.

OTHER RESOURCES

Other resources and information accessed for purposes of this site assessment are discussed in appropriate sections of the report. Credentials and certifications of the environmental professionals responsible for preparation of this report are included in Appendix F.

2.4 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

Along with all of the limitations set forth in various sections of the ASTM Standard E 1527-00 protocol, the accuracy and completeness of this report is necessarily limited by the following:

- Access Limitations – PSI was unable to walk the area used by Steve’s Landscaping. However, based on visual assessment from the periphery of this area and its known current use, the lack of access does not alter the conclusions of this report.
- Physical Obstructions to Observations - None
- Outstanding Information Requests – None
- Historical Data Source Failure - The first obvious developed use of the property identified in this assessment appears to be as undeveloped land and orchard in 1939. Historical information sources researched in this assessment allowed uses of the property to be traced from the present back to 1939. The historical records researched did not allow the property’s history to be traced back to first developed use, which constitutes historical data failure per ASTM Standard E 1527-97 § 7.3.2.3. However, based on the site use as orchards and the lack of development in the site vicinity, the historical failure is not expected to alter the conclusions of this report.
- Other - None

2.5 SIGNIFICANT ASSUMPTIONS

PSI has made the following significant assumptions in the preparation of this report:

- Regulatory Records Information – PSI assumes that all information provided by EDR regarding the regulatory status of facilities within the AMSD is complete, accurate, and current.

3. PROPERTY DESCRIPTION AND PHYSICAL SETTING

3.1 LOCATION

PSI has completed a Phase I Environmental Site Assessment (ESA) of a multi-use property with Assessors Parcel Numbers (APN) 679-08-00200, 679-08-00300, 670-09-00200, and 679-09-00100 at 4200 Dove Hill Road in San Jose, California.

The subject property's location is identified on the site vicinity map provided as Figure 1 in Appendix A.

3.2 PROPERTY VICINITY CHARACTERISTICS

The vicinity of the property can generally be described as undeveloped land, highway and, residential. Current usage of adjoining property includes: a residence and a barn to the north; United States (US) Highway 101 to the west; undeveloped land to the south; and single-family residences to the east.

A site vicinity sketch is included as Figure 2 in Appendix A.

3.3 DESCRIPTION OF PROPERTY AND IMPROVEMENTS

The site consists of approximately 21 acres of multi-use land. The majority of the property is undeveloped with a portion of the undeveloped land used for pasture and grazing land. Approximately 1.7 acres on the eastern portion of the property is developed with two small residences, an access road, and storage buildings for Steve's Landscaping. The storage for Steve's Landscaping includes two very small offices, sheds, vehicles, and equipment. Historically, the site has been used as a gravel quarry and an orchard. The property slopes steeply from east to west with the far western portion of the property being flat where it abuts Highway 101.

Photographs showing prominent features of the site are provided in Appendix D.

UTILITIES

Utility systems identified at the property, as specified in ASTM Standard E 1527-00 § 8.4.1 and § 8.4.3 are as follows:

- Electricity and Natural Gas are supplied by Pacific Gas & Electric.
- Sewage disposal at the property is provided through a septic leach field system at the site.
- Potable water at the property is obtained through two wells located at the site.

3.4 PHYSICAL SETTING

TOPOGRAPHIC MAP REVIEW

A current United States Geological Survey (USGS) 7.5 minute topographic map showing the area where the property is located was obtained and reviewed as specified in ASTM Standard E 1527-00 § 7.2.3. The 1961 (photorevised 1980) San Jose East, California quadrangle map was reviewed. According to the contour lines on the topographic map, the property is located approximately 300 feet above mean sea level. The contour lines in the area of the property indicate the area slopes steeply from the east to the west. Two small buildings (the current residences) and a gravel pit are listed as being located on the property.

SUPPLEMENTAL PHYSICAL SETTING INFORMATION

The following discretionary physical setting sources pursuant to ASTM Standard E 1527-00 § 7.2.3, were obtained and reviewed to provide supplemental information regarding radon incidence, soil, and hydrogeology.

Radon

A survey of residential indoor and outdoor radon concentrations in the California final report prepared for the California Air Resource board, dated March 1990, concluded that annual geometric mean radon concentrations for the State of California is approximately 0.9 picocuries per liter (pCi/L). The report also concluded that the percent of California residents exposed to radon concentrations greater than 4 pCi/L and 8 pCi/L is 0.8% and 0.03% respectively.

Based on information provided by Environmental Data Resources, Inc. (EDR), the results of the EPA/State Residential Radon Survey concluded that Santa Clara County is in Zone 2. Zone 2 is predicted to have an average indoor radon screening potential less than 2 pCi/L based on 20 measurements collected. The radon levels found in the Santa Clara County area are considered low. Information concerning radon measurements is provided in Appendix C.

Soils

According to information provided by EDR, the primary soil located in the vicinity of the subject property is the Henneke component. Henneke soils are primarily composed of gravelly loam and are a Class D soil. Class D soils are characterized by very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. The soils tend to be well drained.

Hydrogeology

Based on data obtained from wells on site, first groundwater is expected to be within the upper 50 feet on the western portion of the subject site. Based on the steep grade from east to west, groundwater is expected to flow from the east to the west.

State of California Natural Diversity Database

PSI reviewed the State of California Natural Diversity Database overlay for the San Jose East Quadrangle. The only listed potential endangered plant or animal was the Santa Clara Valley dudleya (*dudleya setchellii*), which is an endangered plant. Additional work would be required to determine whether this plant is actually located on the subject site and whether its presence would impact future development of the site.

4. PROPERTY USAGE

4.1 CURRENT USES OF THE PROPERTY

Current use of the property as determined through observation, interviews and records review is described below.

The site consists of approximately 21 acres of multi-use land. The majority of the property is undeveloped with a portion of the undeveloped land used for pasture and grazing land. Approximately 1.7 acres on the western portion of the property is developed with two small residences, an access road, and storage for Steve's Landscaping. The storage for Steve's Landscaping includes two very small offices, sheds, vehicles, and equipment. The property slopes steeply from east to west with the far western portion of the property being flat where it abuts Highway 101.

The User should refer to Section 6 of this report for additional site reconnaissance details.

4.2 PAST USES OF THE PROPERTY

To the extent that indications of past uses of the property were identified through historical records review, reconnaissance observation, interviews, or through client provided information, they are identified below.

Year(s)	Property Use	Reference Source
1939	The subject property was undeveloped land and orchards.	Aerial Photograph
1956 & 1961	The subject property was undeveloped land with two small buildings (residences)	Aerial Photo & Topographic Map
1980	The subject was undeveloped land with two small buildings (residences) and a gravel quarry.	Topographic Map
1982 & 1993	The subject property was undeveloped land with two small buildings (residences). Additionally, the area on the western portion of the property appears to be developed with several small buildings and storage.	Aerial Photo
2005	The majority of the property is undeveloped with a portion of the undeveloped land used for pasture and grazing land. The far western portion of the property is developed with two small residences, an access road, and storage building for Steve's Landscaping.	Site Reconnaissance

The historical information developed and reviewed for the subject property revealed no evidence of recognized environmental conditions. It should be noted, however that the subject property was agriculturally developed. While no structures indicative of pesticide/herbicide/chemical storage/mixing areas were noted in the aerial photographs, typically, crops are maintained with chemicals applied as a normal agricultural process. While no surficial evidence of misuse, misapplication of residual materials from pesticides, herbicides, or fertilizers were observed during the site reconnaissance, in certain instances, the chemicals historically applied to the subject site could be persistent and not biodegrade. As with any agriculturally developed land, there exists the possibility that pesticides, herbicides, or fertilizers have been applied, which may have impacted the subject property.

4.3 ENVIRONMENTAL LIENS

No evidence of environmental liens was indicated recorded against the property during the research conducted for this ESA.

4.4 CURRENT AND PAST USES OF ADJOINING PROPERTIES

To the extent that indications of current and past uses of adjoining properties were identified through reconnaissance observation, interviews, records review or through client provided information, they are described below. Locations of adjoining properties discussed can be found on the site vicinity sketch in Appendix A.

Year(s)	Adjoining Property Use	Reference Source
North		
1939	The adjacent property to the north appears to be orchards and undeveloped.	Aerial Photo
1956, 1961, 1980	The adjacent property to the north appears to be undeveloped.	Aerial Photo & Topographic Map
1982 & 1993	The adjacent property to the north appears to be developed with a number of small buildings.	Aerial Photos
2005	The adjacent property to the north is developed with a single family residence and a barn.	Site Reconnaissance
South		
1939	The adjacent property to the south appears to be orchards and undeveloped.	Aerial Photo
1956, 1961, 1980, 1982, & 1993	The adjacent property to the south was undeveloped.	Aerial Photos & Topographic Map
2005	The adjacent property to the south is undeveloped.	Site Reconnaissance

East		
1939	The adjacent property to the east appears to be orchards and undeveloped.	Topographic Map
1956, 1961, 1980, 1982, & 1993	The adjacent property to the east was undeveloped.	Aerial Photos & Topographic Map
2005	The adjacent property to the east was developed with single family residences.	Site Reconnaissance
West		
1939	The adjacent property to the west appears to be orchards and undeveloped.	Topographic Map
1956, 1961, 1980, 1982, & 1993	The adjacent property to the west was US Highway 101.	Aerial Photos & Topographic Map
2005	The adjacent property to the west is US Highway 101.	Site Reconnaissance

PSI identified no evidence of recognized environmental conditions associated with the past uses of the adjoining properties. However, it should also be noted that adjacent properties were at some point agriculturally developed. While no structures indicative of pesticide/herbicide/chemical storage/mixing areas were noted in the aerial photographs, typically, crops are maintained with chemicals applied as a normal agricultural process. While no surficial evidence of misuse, misapplication of residual materials from pesticides, herbicides, or fertilizers were observed during the site reconnaissance, in certain instances, the chemicals historically applied to the subject site could be persistent and not biodegrade. As with any agriculturally developed land, there exists the possibility that pesticides, herbicides, or fertilizers have been applied, which may have impacted the subject property.

The User should refer to Section 6 of this report for additional site reconnaissance information on the current use of adjoining property.

5. ENVIRONMENTAL REGULATORY RECORDS REVIEW

5.1 STANDARD FEDERAL AND STATE ENVIRONMENTAL RECORD SOURCES

The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and state environmental records database listings specified in ASTM Standard E 1527-00 § 7.2.1.1 are summarized in the following table. Detailed information for sites identified within the AMSDs is provided following the table, along with an opinion about the significance of the listing to the analysis of recognized environmental conditions in connection with the subject property. Copies of the EDR research data and a description of the databases are included in Appendix C of this report.

5.2 DISCUSSION OF DATABASE FINDINGS

Database	Target Property	Search Distance (Miles)						Total Plotted
			< 1/8	1/8 – 1/4	1/4 – 1/2	1/2 – 1	> 1	
FEDERAL ASTM STANDARD								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA TSD		0.500	0	0	0	NR	NR	0
RCRA Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRA Sm. Quan. Gen.		0.250	0	0	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
STATE ASTM STANDARD								
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	0	0	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
Cortese		0.500	0	1	0	NR	NR	1
Notify 65		1.000	0	0	0	0	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	1	NR	NR	1
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
LUST		0.500	0	1	0	NR	NR	1
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	1	NR	NR	NR	1

NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

SUBJECT PROPERTY DATABASE FINDINGS

The subject property was not identified through the Federal and state environmental records review.

ADJOINING PROPERTY DATABASE FINDINGS

Adjoining properties were not identified through the Federal and state environmental records review.

NON-ADJOINING PROPERTY DATABASE FINDINGS

Non-adjoining properties within the AMSD with environmental issues that may impact the subject site were not identified through the Federal and state environmental records review.

6. RECONNAISSANCE FINDINGS

6.1 PROPERTY RECONNAISSANCE FINDINGS

A summary of uses and conditions consistent with ASTM Standard E 1527-00 § 8.4 indicating the likelihood of recognized environmental conditions in connection with the property is provided below. For each of the uses or conditions identified on the property, detailed information is discussed following the summary along with an opinion about the significance of the listing to the analysis of recognized environmental conditions in connection with the subject property.

IDENTIFIED

YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Substances In Connection With Identified Uses
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Petroleum Products In Connection With Identified Uses
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aboveground Or Underground Storage Tanks (ASTs/USTs)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Suspect Containers Not In Connection With Identified Use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Or Mechanical Equipment Likely To Contain PCBs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Interior Stains Or Corrosion
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drains Or Sumps
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wastewater Discharges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Septic Or Sewage Tanks
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pits, Ponds Or Lagoons
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pools Of Liquid Or Standing Water
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solid Waste Dumping, Landfills Or Suspect Fill Material
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stained Soil Or Pavement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stressed Vegetation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Odors
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other Uses Or Conditions Of Concern

PETROLEUM PRODUCTS IN CONNECTION WITH IDENTIFIED USES

To the extent observed or identified through interviews, the use, generation, treatment, storage or disposal of petroleum products identified in connection with use of the property is described below.

Based on the site reconnaissance, the area used by Steve’s Landscaping appeared to have numerous vehicles stored in this area. Based on the number of vehicles, petroleum products are likely to be present. PSI did not observe from the periphery of the location any indication that petroleum hydrocarbon use had impacted the surface with the exception of de minimus staining.

WELLS

To the extent observed or identified through interviews, wells in connection with use of the property are described below.

Two water production wells are located on the subject site. The wells service the two houses and the area operated by Steve's Landscaping. Both of the wells produce approximately 3 gallons per minute with one of the wells drilled to 50 feet below ground surface and the other to 250 feet below ground surface. As neither of the wells were drilled for environmental monitoring purposes, PSI does not consider the presence of the wells to represent a recognized environmental condition.

6.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

A summary of uses and conditions identified on adjoining properties consistent with ASTM Standard E 1527-97 § 8.4 indicating the likelihood of recognized environmental conditions in connection with the subject property is provided below. For each of the uses or conditions identified on adjoining properties, detailed information is discussed following the summary along with an opinion about the significance of the listing to the analysis of recognized environmental conditions in connection with the subject property.

IDENTIFIED

YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Substances In Connection With Adjoining Property Use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Petroleum Products In Connection With Adjoining Property Use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aboveground Or Underground Storage Tanks (ASTs/USTs)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Suspect Containers
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Or Mechanical Equipment Likely To Contain PCBs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stains Or Corrosion On Interior Of Facility
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drains Or Sumps
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wastewater Discharges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Septic Or Sewage Tanks
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pits, Ponds Or Lagoons
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pools Of Liquid Or Standing Water
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solid Waste Dumping, Landfills Or Suspect Fill Material
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stained Soil Or Pavement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stressed Vegetation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Odors
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other Uses Or Conditions Of Concern

7. FINDINGS AND CONCLUSIONS

7.1 PHASE I ENVIRONMENTAL SITE ASSESSMENT

PSI has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of the ASTM Standard E 1527-00 protocol for MRE in Union City, California. Exceptions to or deletions from this protocol are discussed earlier in this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property:

ON-SITE CONDITIONS

Recognized Environmental Conditions

- None

Historical Recognized Environmental Conditions

- None

OFF-SITE CONDITIONS

Recognized Environmental Conditions

- None

Historical Recognized Environmental Conditions

- None

8. RECOMMENDATIONS

Based on investigation of the property for evidence of recognized environmental conditions, PSI offers the following recommendations.

- No further assessment of recognized environmental conditions appears to be warranted.

9. WARRANTY

PHASE I ENVIRONMENTAL SITE ASSESSMENT

PSI warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the ASTM Standard E 1527-00 protocol. These methodologies are described by the standard as representing good commercial and customary practice for conducting an Environmental Site Assessment of a parcel of property for the purpose of identifying recognized environmental conditions. However, these findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in the protocol and some of which are more specifically set forth below.

UNIDENTIFIABLE CONDITIONS

There is a possibility that even with proper application of these methodologies, conditions may exist on the property that could not be identified within the scope of the assessment or that were not reasonably identifiable from the available information. PSI believes that the information obtained from the records review and the interviews concerning the property is reliable. However, PSI 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 regarding apparent suspicions of existing and potential adverse environmental conditions relating to the subject property.

No other warranties are implied or expressed.

MOLD

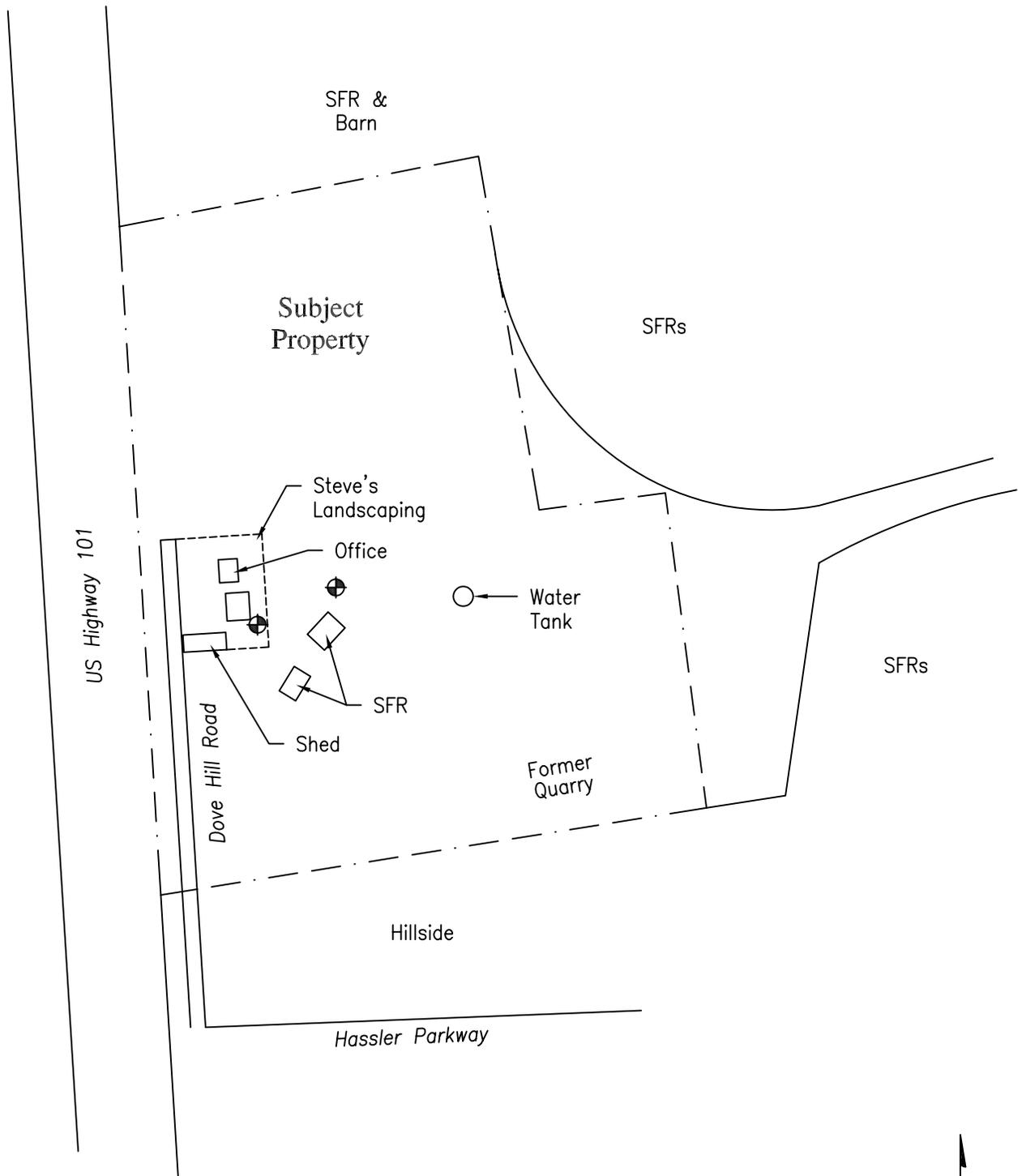
PSI did not provide any service to investigate or detect the presence of moisture, mold or other biological contaminants in or around any structure, or any service that was designed or intended to prevent or lower the risk of the occurrence of the amplification of the same. Client acknowledges that mold is ubiquitous to the environment with mold amplification occurring when building materials are impacted by moisture. Client further acknowledges that site conditions are outside of PSI's control, and that mold amplification will likely occur, or continue to occur, in the presence of moisture. As such, PSI cannot and shall not be held responsible for the occurrence or recurrence of mold amplification.

APPENDIX A - MAPS AND SKETCHES



REFERENCE:
 U.S.G.S. SAN JOSE EAST, CA 1961
 PHOTOREVISED 1980

 Information To Build On <i>Engineering • Consulting • Testing</i>		4703 Tidewater Avenue, Suite B Oakland, California 94601 (510) 434-9200							
Project Name:	STEVE'S LANDSCAPING 4200 DOVE HIL ROAD, SAN JOSE, CA	Drawn By:	M.C.	Date:	4/26/05	File No.:	027-01	Figure No.:	1
Title:	SITE VICINITY MAP	Approved By:	R. P.	Project No.:	575-58027				



LEGEND	
	PRODUCTION WELL LOCATION
SFR	SINGLE-FAMILY RESIDENCE

Information To Build On <i>Engineering • Consulting • Testing</i>		4703 Tidewater Avenue, Suite B Oakland, California 94601 (510) 434-9200			
Title: SITE PLAN		Approved By: F. P.	Project No.: 575-5E027		

APPENDIX B - OWNERSHIP AND HISTORICAL DOCUMENTS



EDR™ Environmental
Data Resources Inc

"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Frank Poss

PSI, Inc.

4703 Tidewater Avenue

Oakland, CA 94601

Order Date: 12/15/2004 **Completion Date:** 12/16/2004

Inquiry #: 1327317.3S

P.O. #: NA

Site Name: 4200 Dove Hill Road

Address: 4200 Dove Hill Road

City/State: San Jose, CA 95121

Cross Streets:

Customer Project: 575-4E024

1022155SIL

510-434-9200

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

NO COVERAGE

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EDR® Environmental
Data Resources Inc

The EDR-Aerial Photography Print Service

**4200 Dove Hill Road
4200 Dove Hill Road
San Jose, CA 95121**

December 21, 2004

Inquiry Number: 1327317-4

The Standard In Environmental Risk Management Information

**440 Wheelers Farms Road
Milford, Connecticut 06460**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802**

Environmental Data Resources, Inc.

Aerial Photography Print Service

Environmental Data Resources, Inc.'s (EDR) Aerial Photography Print Service is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following *standard historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires "*All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful.*" (ASTM E 1527-00, Section 7.3.2, page 12.)

Aerial Photographs

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Aerial photographs are a valuable historical resource for documenting past land use and can be particularly helpful when other historical sources (such as city directories or fire insurance maps) are not reasonably ascertainable. The EDR Aerial Photograph Print Service includes a search of local aerial photograph collections flown by public and private agencies. EDR's professional field-based researchers provide digitally reproduced historical aerial photographs at ten year intervals.

Please call Environmental Data Resources, Inc. Nationwide Customer Service at
1-800-352-0050 (8am-8pm ET)
with questions or comments about your report.
Thank you for your business!

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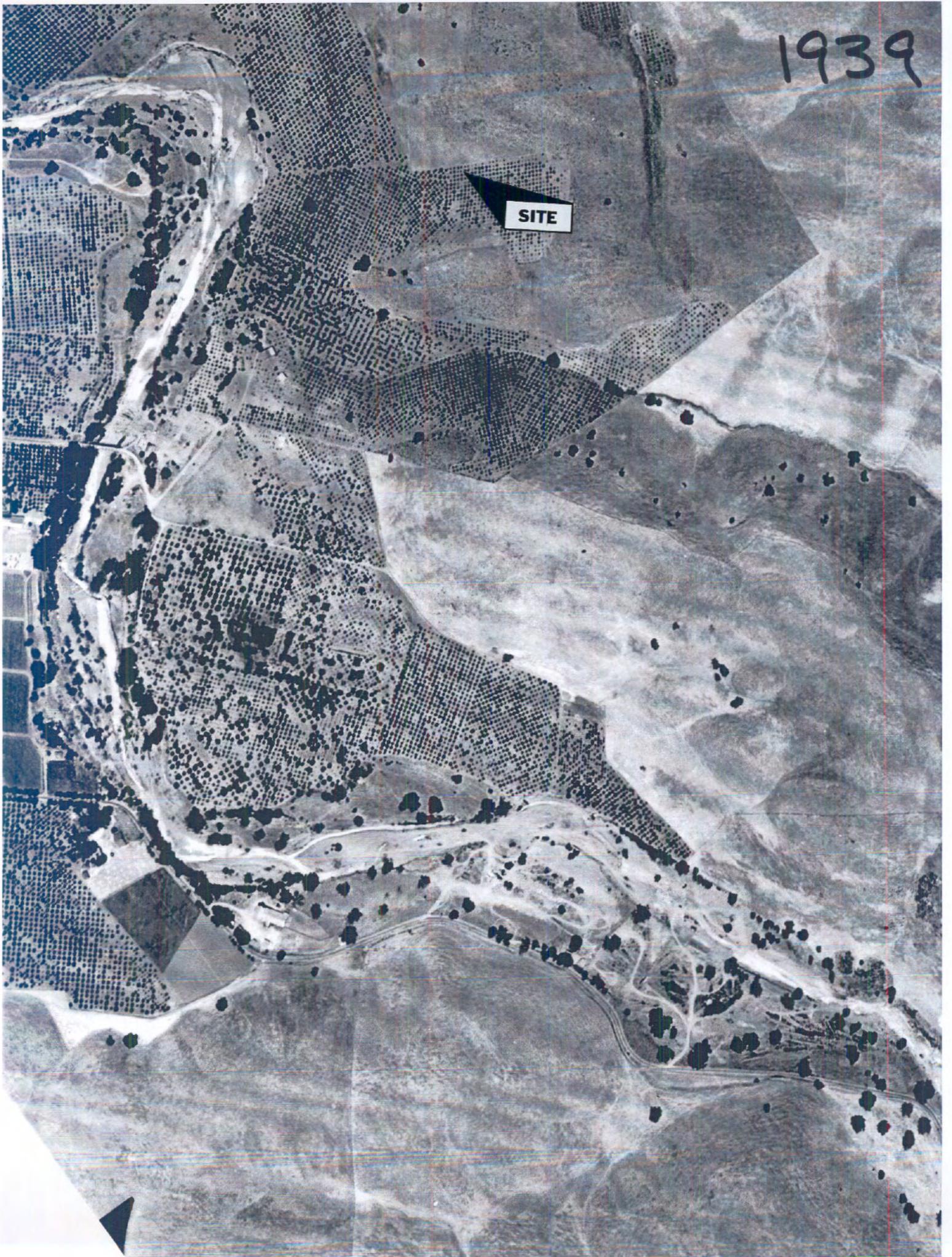
This report contains information obtained from a variety of public and other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL EDR BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.** It can not be concluded from this report that coverage information for the target and surrounding properties does not exist from other sources. Any analyses, estimates, ratings or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Any liability on the part of EDR is strictly limited to a refund of the amount paid for this report.

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1939

SITE



CIVIL WORK 10

1956

SITE



SITE

1965



2891

SITE



1993

SITE



APPENDIX C - REGULATORY DOCUMENTATION



EDR™ Environmental
Data Resources Inc

The EDR Radius Map with GeoCheck®

**4200 Dove Hill Road
4200 Dove Hill Road
San Jose, CA 95121**

Inquiry Number: 1327317.2s

December 15, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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 <u>GEOCHECK ADDENDUM</u>	
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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 meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

4200 DOVE HILL ROAD
SAN JOSE, CA 95121

COORDINATES

Latitude (North): 37.281900 - 37° 16' 54.8"
Longitude (West): 121.807100 - 121° 48' 25.6"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 605751.1
UTM Y (Meters): 4126608.2
Elevation: 225 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 37121-C7 SAN JOSE EAST, CA
Source: USGS 7.5 min quad index

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 ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned
CORRACTS..... Corrective Action Report
RCRA-TSDF..... Resource Conservation and Recovery Act Information
RCRA-LQG..... Resource Conservation and Recovery Act Information
RCRA-SQG..... Resource Conservation and Recovery Act Information
ERNS..... Emergency Response Notification System

STATE ASTM STANDARD

AWP..... Annual Workplan Sites

EXECUTIVE SUMMARY

Cal-Sites	Calsites Database
CHMIRS	California Hazardous Material Incident Report System
Notify 65	Proposition 65 Records
Toxic Pits	Toxic Pits Cleanup Act Sites
WMUDS/SWAT	Waste Management Unit Database
CA BOND EXP. PLAN	Bond Expenditure Plan
UST	List of Underground Storage Tank Facilities
VCP	Voluntary Cleanup Program Properties
INDIAN UST	Underground Storage Tanks on Indian Land
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
CA FID UST	Facility Inventory Database

FEDERAL ASTM SUPPLEMENTAL

CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
Delisted NPL	National Priority List Deletions
FINDS	Facility Index System/Facility Identification Initiative Program Summary Report
HMIRS	Hazardous Materials Information Reporting System
MLTS	Material Licensing Tracking System
MINES	Mines Master Index File
NPL Liens	Federal Superfund Liens
PADS	PCB Activity Database System
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
INDIAN RESERV	Indian Reservations
RAATS	RCRA Administrative Action Tracking System
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

AST	Aboveground Petroleum Storage Tank Facilities
CLEANERS	Cleaner Facilities
CA WDS	Waste Discharge System
DEED	List of Deed Restrictions
SCH	School Property Evaluation Program
REF	Unconfirmed Properties Referred to Another Agency
EMI	Emissions Inventory Data
NFA	No Further Action Determination
NFE	Properties Needing Further Evaluation
CA SLIC	Statewide SLIC Cases
HAZNET	Facility and Manifest Data
SAN JOSE HAZMAT	Hazardous Material Facilities

BROWNFIELDS DATABASES

US BROWNFIELDS	A Listing of Brownfields Sites
VCP	Voluntary Cleanup Program Properties

EXECUTIVE SUMMARY

EDR PROPRIETARY HISTORICAL DATABASES

See the EDR Proprietary Historical Database Section for details

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

STATE ASTM STANDARD

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>RYAN CONCRETE</i>	<i>3466 DOVE HILL RD</i>	<i>1/8 - 1/4NNW 1</i>		<i>6</i>

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
HELLYER PARK LANDFILL	PALISADE DR. (BETWEEN H	1/4 - 1/2W	3	8

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 10/13/2004 has revealed that there is 1 LUST

EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>RYAN CONCRETE</i>	<i>3466 DOVE HILL RD</i>	<i>1/8 - 1/4NNW 1</i>		<i>6</i>

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CENTRAL YARD	995 HELLYER AVE	1/8 - 1/4WNW 2		7

EDR PROPRIETARY HISTORICAL DATABASES

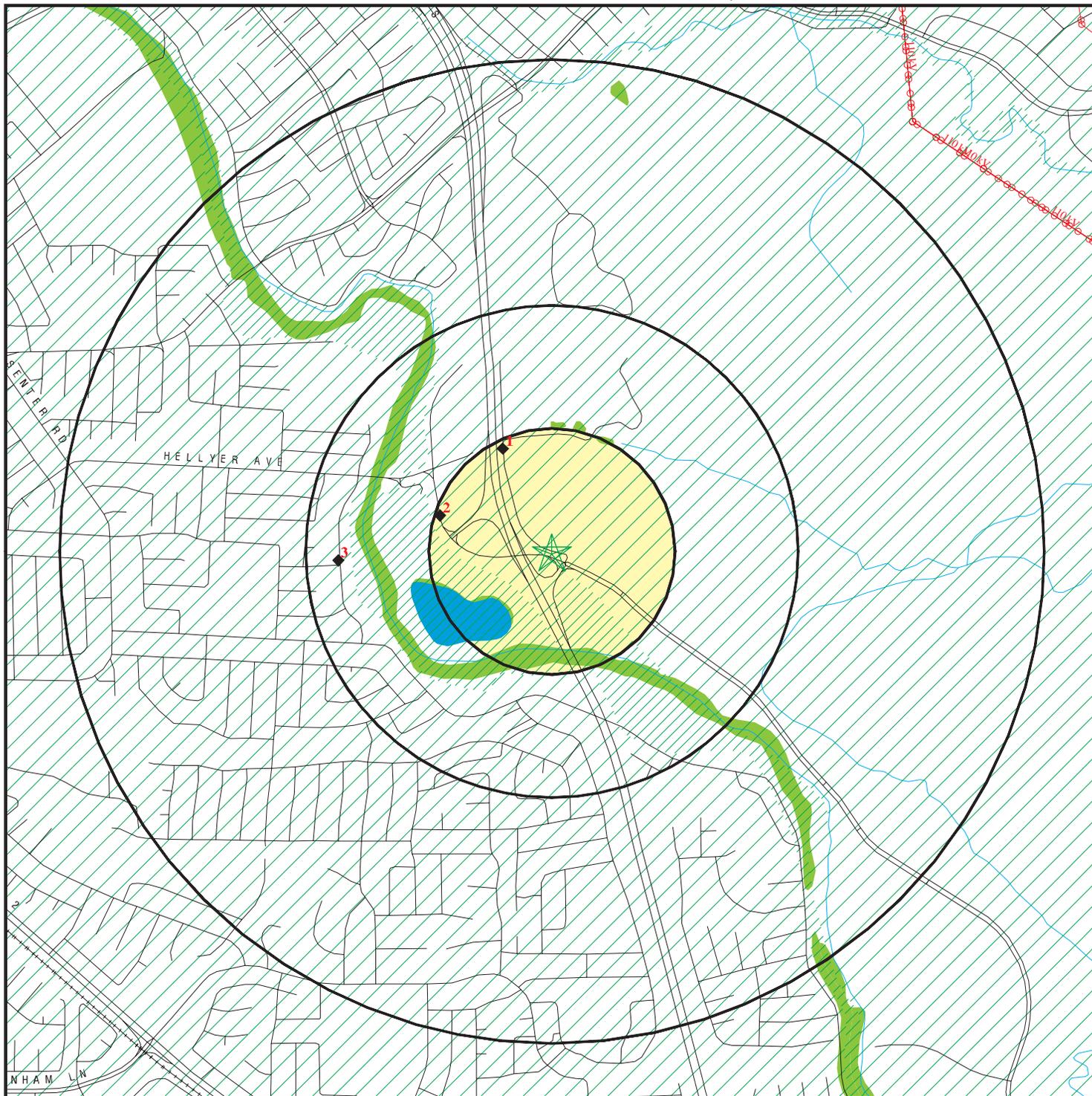
See the EDR Proprietary Historical Database Section for details

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

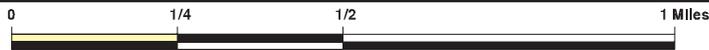
<u>Site Name</u>	<u>Database(s)</u>
COUNTY OF SANTA CLARA	CERC-NFRAP
MARKOVITS AND FOX DISPOSAL SITE	SWF/LF
IDC OF CALIFORNIA INC	RCRA-SQG, FINDS
HIGHWAY 101 & BAILEY ROAD	ERNS
PG 72 BLOSSOM HILL RD., GRID F3	ERNS
5353 ALMADEN EXPRESSWAY AND BLOSSOM HILL ROAD	ERNS
BLOSSOM HILL RD	ERNS
BLOSSOM HILL RD	ERNS
CAMDON AVE BETWEEN BLOSSOM HILL AND BRAHNAM RD SOUTHBOUND	LNERNS
CAMDON AVE BETWEEN BLOSSOM HILL AND BRAHNAM RD SOUTHBOUND	LNERNS
HICKS ROAD AT GUADALUPE RESERVOIR BTWN REYNOLDS AND RESEVR.	ERNS
2118 OLD ALMADEN ROAD	ERNS
SAN FILIPE ROAD 1 MILE SOUTH OF VILLAGE PARKWAY	ERNS
SAN JOSE YARD BROKAW ROAD	ERNS
SB US 101 AT BLOSSOM HILL	ERNS
N/B US 101 ON RAMP FROM SCHILLER ROAD	ERNS
STORY ROAD LANDFILL	CA SLIC

OVERVIEW MAP - 1327317.2s - PSI, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites

- Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- Federal Wetlands
- Areas of Concern



TARGET PROPERTY: 4200 Dove Hill Road
ADDRESS: 4200 Dove Hill Road
CITY/STATE/ZIP: San Jose CA 95121
LAT/LONG: 37.2819 / 121.8071

CUSTOMER: PSI, Inc.
CONTACT: Frank Poss
INQUIRY #: 1327317.2s
DATE: December 15, 2004 7:42 pm

DETAIL MAP - 1327317.2s - PSI, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- 🏠 Historical Gas Stations / Historical Dry Cleaners
See the EDR Proprietary Historical Map Findings
- 🏠 Sensitive Receptors
- 🚚 National Priority List Sites
- 🗑️ Landfill Sites
- 🏢 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢️ Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 Federal Wetlands
- 🏠 Areas of Concern

TARGET PROPERTY: 4200 Dove Hill Road
ADDRESS: 4200 Dove Hill Road
CITY/STATE/ZIP: San Jose CA 95121
LAT/LONG: 37.2819 / 121.8071

CUSTOMER: PSI, Inc.
CONTACT: Frank Poss
INQUIRY #: 1327317.2s
DATE: December 15, 2004 7:43 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>FEDERAL ASTM STANDARD</u>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA TSD		0.500	0	0	0	NR	NR	0
RCRA Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRA Sm. Quan. Gen.		0.250	0	0	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
<u>STATE ASTM STANDARD</u>								
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	0	0	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
Cortese		0.500	0	1	0	NR	NR	1
Notify 65		1.000	0	0	0	0	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	1	NR	NR	1
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
LUST		0.500	0	1	0	NR	NR	1
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	1	NR	NR	NR	1
<u>FEDERAL ASTM SUPPLEMENTAL</u>								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
FUDS		1.000	0	0	0	0	NR	0
DOD		1.000	0	0	0	0	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TSCA		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
<u>STATE OR LOCAL ASTM SUPPLEMENTAL</u>								
AST		TP	NR	NR	NR	NR	NR	0
CLEANERS		0.250	0	0	NR	NR	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
DEED		TP	NR	NR	NR	NR	NR	0
SCH		0.250	0	0	NR	NR	NR	0
REF		0.250	0	0	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
NFA		0.250	0	0	NR	NR	NR	0
NFE		0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
SAN JOSE HAZMAT		0.250	0	0	NR	NR	NR	0
<u>EDR PROPRIETARY HISTORICAL DATABASES</u>								
Gas Stations/Dry Cleaners		0.250	0	0	NR	NR	NR	0
Coal Gas		1.000	0	0	0	0	NR	0
<u>BROWNFIELDS DATABASES</u>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0

NOTES:

See the EDR Proprietary Historical Database Section for details

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

1 **RYAN CONCRETE**
NNW **3466 DOVE HILL RD**
1/8-1/4 **SAN JOSE, CA 95121**
1223 ft.

LUST **S101303908**
Cortese **N/A**

Relative:
Lower

State LUST:

Actual:
203 ft.

Cross Street: Not reported
 Qty Leaked: Not reported
 Case Number: Not reported
 Reg Board: San Francisco Bay Region
 Chemical: Gasoline
 Lead Agency: Local Agency
 Local Agency : 43099L
 Case Type: Soil only
 Status: Case Closed
 Review Date: Not reported
 Workplan: Not reported
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1996-04-15 00:00:00
 Release Date: 1996-03-16 00:00:00
 Cleanup Fund Id : Not reported
 Discover Date : Not reported
 Enforcement Dt : Not reported
 Enf Type: Not reported
 Enter Date : Not reported
 Funding: Not reported
 Staff Initials: CT
 How Discovered: Not reported
 How Stopped: Not reported
 Interim : Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 MTBE Date : Not reported
 Max MTBE GW : Not reported
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 Priority: Not reported
 Local Case # : 07S1E25B01f
 Beneficial: MUN
 Staff : ZSC
 GW Qualifier : Not reported
 Max MTBE Soil : Not reported
 Soil Qualifier : Not reported
 Hydr Basin #: Not reported
 Operator : Not reported
 Oversight Prgm: LUST
 Review Date : Not reported
 Stop Date : Not reported
 Work Suspended :Not reported
 Responsible Party:unknown
 RP Address: 1278 Brookings Ln.
 Global Id: T0608501148
 Org Name: Not reported
 Contact Person: Not reported
 MTBE Conc: 0
 Mtbe Fuel: 1
 Water System Name: Not reported
 Well Name: Not reported

Confirm Leak: Not reported
 Prelim Assess: Not reported
 Remed Plan: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

RYAN CONCRETE (Continued)

EDR ID Number
 EPA ID Number

Database(s)

S101303908

Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported

LUST Region 2:
 Region: 2
 Case Number: 07S1E25B01f
 Facility Id: Not reported
 Facility Status: Case Closed
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Oversight Program: LUST
 Date Leak Confirmed: Not reported
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Remediation Action Underway: Not reported

LUST Region SC:
 Region: Santa Clara
 Closed Date: 04/15/1996
 Region Code: 2
 Date Listed: 01/01/1997

SCVWD Id: 07S1E25B01
 Oversight Agency: SCVWD

CORTESE:
 Region: CORTESE
 Fac Address 2: 3466 DOVE HILL RD

2
WNW
1/8-1/4
1260 ft.

CENTRAL YARD
995 HELLYER AVE
SAN JOSE, CA 95111

HIST UST **U001602513**
N/A

Relative:
Lower

UST HIST:
 Facility ID: 54964
 Total Tanks: 2
 Owner Address: 298 GARDEN HILL DR.
 LOS GATOS, CA 95030
 Tank Used for: PRODUCT
 Tank Num: 1
 Tank Capacity: 00001000
 Type of Fuel: UNLEADED
 Leak Detection: Stock Inventor
 Contact Name: ROLAND CODIGA
 Facility Type: Other

Owner Name: SANTA CLARA COUNTY PARKS & REC
 Region: STATE

Actual:
163 ft.

Facility ID: 54964
 Total Tanks: 2
 Owner Address: 298 GARDEN HILL DR.
 LOS GATOS, CA 95030
 Tank Used for: PRODUCT
 Tank Num: 2
 Tank Capacity: 00001000
 Type of Fuel: UNLEADED
 Leak Detection: Stock Inventor
 Contact Name: ROLAND CODIGA
 Facility Type: Other

Container Num: CY1
 Year Installed: Not reported
 Tank Construction: Not Reported
 Telephone: (408) 225-6740
 Other Type: COUNTY PARK

Owner Name: SANTA CLARA COUNTY PARKS & REC
 Region: STATE

Container Num: MM1
 Year Installed: Not reported
 Tank Construction: Not Reported
 Telephone: (408) 225-6740
 Other Type: COUNTY PARK

ERAS

Environmental, Inc.

1533 B Street

Hayward, CA 94541

Phone (510) 247-9885 Facsimile: (510) 886-5399

info@eras.biz

**ENVIRONMENTAL SITE ASSESSMENT UPDATE
4200 Dove Hill Road
San Jose, California
Project Number 09015**

Prepared for:

**Dove Hill LLC
4957 New Compton Court
San Jose, California 95136
c/o Ms. Shaivali Desai
Salvatore Caruso Design Corporation**

Prepared by:

**ERAS Environmental, Inc.
February 24, 2009**



Environmental, Inc.

1533 B Street

Hayward, CA 94541

Phone (510) 247-9885 Facsimile: (510) 886-5399

info@eras.biz

February 24, 2009

Dove Hill LLC
4957 New Compton Court
San Jose, California 95136
c/o Ms. Shaivali Desai
Salvatore Caruso Design Corporation
sdesai@caruso-designs.com

Re: **PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE**
4200 Dove Hill Road, San Jose, California
ERAS Project Number 09015

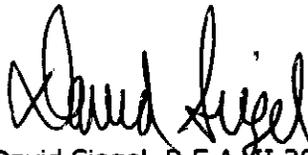
Dear Ms. Desai,

ERAS Environmental (ERAS) is pleased to provide you with the attached Phase I Environmental Site Assessment Update for the above referenced site (the "Property"). The previous Phase 1 Assessment was conducted by Professional Service Industries, Inc. in January, 2005. The assessment included a visual reconnaissance of the Property, a review of environmental databases for nearby sites, an interview with the owner of the Property, and a review of fire/building/planning department records. Conclusions and recommendations presented in our report were based upon the completion of these activities. If you have any questions regarding the information in this report, please don't hesitate to call us.

Sincerely, ERAS Environmental, Inc.



Andrew Savage
Project Geologist


David Siegel, R.E.A. II 20200
Senior Program Manager

Attachments:

- 1) Aerial Photographs from Previous Phase 1
- 2) Site Assessment Checklist and ASTM Transaction Screen and Site Assessment Questionnaire
- 3) Environmental FirstSearch Report
- 4) Environmental Professional's Certifications

The ESA Update project was performed to identify, to the extent feasible, *recognized environmental conditions* in connection with the Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The protocol utilized for this assessment is in general accordance with the requirements of ASTM Standard E 1527-05. The current ASTM standard meets the purpose and scope of the Environmental Protection Agency All Appropriate Inquiry (AAI).

Scope of Work

The ESA Update included a review of a previous Phase 1 Environmental Site Assessment (ESA), a visual reconnaissance of the Property, a review of a regulatory agency environmental database for the Property and surrounding area provided by FirstSearch Technology Corporation (FSTC), an interview with the owner of the Property, a review of fire/building/planning department records for the Property. Conclusions and recommendations presented in our report were based upon information gathered by completing these tasks.

The purpose of this Update was to address environmental issues indicated by the City of San Jose for the proposed redevelopment project. These included 1) an update of the scope of work in the 2005 ESA report to the current ASTM Standards for ESA projects and 2) to describe any potential environmental concerns associated with the currently proposed project to build a residential care facility on approximately 4 acres of the Property.

Previous Environmental Assessment

A previous ESA project was performed by Professional Service Industries, Inc.. The results of the ESA were presented in a report entitled Phase 1 Environmental Site Assessment, Multi-Use Property, 4200 Dove Hill Road, San Jose, California, dated January, 2005. No recognized environmental conditions related to the use or storage of hazardous materials or wastes were noted in the former ESA.

This former ESA indicated that the Property was undeveloped land utilized for orchard land in 1939.

In 1956 and 1961 the Property was occupied by two residences and the remainder of the Property was vacant. In 1980 the Property was still occupied by the two residences and the Property was utilized as a rock quarry. In 1982 and 1993 the Property was indicated to be occupied by the two residences along with multiple small storage buildings. At the time of the site assessment, the Property was occupied by pasture and grazing land, two residences, and Steve's Landscaping.

As part of their historical research the previous Phase 1 contained aerial photographs dated in 1939, 1956, 1982, and 1965. The location of the former orchard (1939) and the gravel quarry (1956) are shown on those two aerial photographs included as **Attachment 1**. An approximate outline of the current boundaries of Property is superimposed on each aerial photograph. Note that the entire current Property in 1956 appears to be used for a quarry.

Visual Reconnaissance

An ERAS representative visited the Property on February 19, 2009. The Property is located at the

end of Dove Hill Road on the eastern side of Highway 101 in the southeastern portion of San Jose. The Property was located in an area of residential and agricultural land use. The vicinity of the Property is rural with large plots of land. Residential houses/vacant land were present on the north and east sides of the Property, vacant land was located to the south of the Property, and Highway 101 formed the western boundary of the Property.

The Property consists of an area totaling approximately 21 acres that contains drive ways, pasture/grazing land, a landscaping company (nursery area), sheds and shipping containers utilized for storage and repair center for landscaping equipment, an RV and equipment storage yards, and two residential houses. One pole mounted transformer was located on the Property. No leaks or spills were noted in the vicinity of the transformer. Two water production wells were also observed on the Property. No leaks or spills were noted in the vicinity of these wells.

All residences and storage sheds other than the steel shipping containers were of wood construction. All driveways and storage yards consisted of gravel and dirt.

The Property slopes steeply down to the west. Evidence of the former gravel quarry is evident in the cut slope of the Property. The bulk of the top soil in which the former orchard was rooted appears to have been removed by the former quarry operation since exposed bedrock outcrops covered large area of the Property at the time of the site visit.

No evidence of underground storage tanks, pits or sumps was observed on or near the Property other than a septic system. The only hazardous materials observed to be stored and used on the Property were approximately 5 gallons of various oils utilized for the maintenance of the landscaping equipment. No evidence of past spillage, leakage or dumping of hazardous materials was observed on or near the Property at the time of the reconnaissance.

Observations made by ERAS at the time of the site visit are included on the ASTM Site Reconnaissance and Interview form also included in **Attachment 2**.

Database Review

Information from standard Federal and State environmental databases was provided to ERAS by Environmental FirstSearch Technology Corporation (FSTC) of California. Data from governmental agency lists are updated and integrated into one database which is updated as these data are released. This integrated database also contains postal service data in order to enhance matching of street addresses. The complete database is included as **Attachment 3** to this report. Leaks from underground storage tank (Leaking UST or LUST) sites are the most common source of local contamination. Leaks of this type generally do not extend down-gradient more than approximately 600 feet (approximately 1/8 mile) except under unusual conditions.

The environmental database search identified two State Sites within 1 mile of the Property and one Leaking UST (LUST) site located within 1/2 mile of the Property. The locations of these sites are indicated on the **1 Mile Radius, 0.5 Mile Radius and 0.25 Mile Radius** maps in the database

report in **Attachment 3**.

Groundwater is the medium that has the potential to carry contaminants from an off-site source to the Property. The groundwater generally follows the topography, flowing from higher to lower elevations. Based on regional and local topography, the estimated direction of groundwater flow in the area is to the west northwest.

None of the identified sites are located in close proximity or in a direction up gradient from the Property, therefore none are considered likely to pose a threat to subsurface environmental conditions beneath the Property.

Interview

ERAS interviewed the owner of the Property, Mr. Stanislaus Kuehne, on February 19, 2009. Mr. Kuehne indicated that he has owned the Property since 1974 and that it had been utilized for RV storage, landscaping contractor, residential, and a trucking yard in that time. He indicated that prior to his purchase of the Property it was utilized as a trucking yard and prior to that it was a rock quarry.

According to Mr. Kuehne he is not aware of: 1) the existence of environmental liens on the Property; 2) any notifications by government of violations of current environmental law, 3) the current presence of underground tanks on the Property, or 4) the presence of water wells on the Property.

Mr. Kuehne's responses were compiled on ERAS Environmental Questionnaire along with observations made by ERAS at the time of the site visit. These responses were recorded on the ASTM Site Reconnaissance Checklist included in **Attachment 2**.

Historical Records Review

ERAS reviewed building/planning and fire department records for the Property at the City of San Jose on January 19, 2009. No fire department records were found.

Building/planning department records were present dated in 1999, 2002, and 2008. The record dated in 1999 was for the annexation of the Property to the City of San Jose. The 2002 record was the legal description of the Property and the 2008 records were regarding the proposed conversion of the Property into a senior living facility.

Conclusions

ERAS has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 for the Property. Any exceptions to, or deletions from this Practice are described in the report.

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 this part. 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.

Based on ERAS historical research and comprehensive historical reviews included in the previous ESA for the Property, there are no data gaps of concern.

Prior to the construction of the residential houses (between 1939 and 1956), the Property was utilized as orchard in the 1930's and a gravel quarry from prior to 1956 through some time prior to 1974. The quarry operation occupied the Property until sometime prior to 1974 when the current owner purchased the Property. At the time of the purchase the Property was occupied by the two residences and a trucking yard. Since the purchase of the Property in 1974 the Property has operated as residential, RV and equipment storage, a landscaping operation, and grazing land.

It appears, based on the historical aerial photographs and review of topographic maps, that after the orchard was removed, the quarry began operations. These operations removed most of the top soil on the area proposed to be developed for the residential care facility as well as parts of hillside areas later used to construct the existing residences. This is important because removal of the top soil would have removed the bulk of any residual pesticides or chemicals utilized in the previous orchard operation.

An ERAS representative visited the Property on February 19, 2009. The Property is located at the end of Dove Hill Road on the eastern side of Highway 101 in the southeastern portion of San Jose. The Property was located in an area of residential and agricultural land use. The Property slopes steeply down to the west. Evidence of former gravel quarry is evident in the cut slope of the Property.

The Property consists of an area totaling approximately 21 acres that contains drive ways, pasture/grazing land, a landscaping company (nursery area), sheds and shipping containers utilized for storage and repair center for landscaping equipment, an RV and equipment storage yards, and two residential houses. One pole mounted transformer was located on the Property. No leaks or spills were noted in the vicinity of the transformer. Two water production wells were also observed on the Property. No leaks or spills were noted in the vicinity of these wells.

No evidence of underground storage tanks, pits or sumps was observed on or near the Property other than a septic system. The only hazardous materials observed to be stored and used on the Property were approximately 5 gallons of various oils utilized for the maintenance of the landscaping equipment. No evidence of past spillage, leakage or dumping of hazardous materials was observed on or near the Property at the time of the reconnaissance.

The Property and adjacent sites were not listed on the environmental databases. Based on distance, locations relative to the estimated groundwater flow direction or current site status, none of the nearby identified sites are considered threats to the current environmental status of the Property or subsurface soil and groundwater beneath it.

Recommendations

No evidence was discovered during this assessment to indicate that activities currently or historically conducted on or near the Property have contributed hazardous material contamination to soil or groundwater in the surrounding area. The bulk of any pesticides or chemicals utilized in the orchard operation was likely removed by the subsequent quarry operation. Recognized environmental conditions were not identified for soil or groundwater conditions at the Property. ERAS concludes that the risk of contamination at the Property is minimal and no further investigation is warranted for the Property at 4200 Dove Hill Road in San Jose, California.

Limitations

ERAS has performed the services for this project in accordance with current standards of the American Society for Testing and Materials (ASTM) for Environmental Site Assessments (ASTM standard E1527-05).

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 this part. Copies of the assessors resume and license are included as **Attachment 4**. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Based on the lack of any indication of response actions, cleanup or other remediation of hazardous substances or petroleum products on the Property, ERAS determined that a search for environmental liens would not be likely to add additional information for this assessment.

No guarantees are either expressed or implied. ERAS is not responsible for errors or omissions in the information supplied by the commercial database company. *Reasonably ascertainable* information was reviewed for this project. Reasonably ascertainable information is publicly available and obtainable within reasonable time and cost constraints, and reasonably reviewable.

The investigation was limited to a search for *recognized environmental conditions*. The term *recognized environmental condition* means 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 threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of 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.

There is no investigation, which is thorough enough to preclude the presence of hazardous

materials, which presently, or in the future, may be considered hazardous at the Property. Because regulatory evaluation criteria are constantly changing, concentrations of constituents presently considered low may, in the future, fall under more stringent regulatory standards that require remediation.

ERAS is not responsible for errors or omissions by the laboratory on which many of the conclusions made herein are based.

The visual reconnaissance was limited to visual observation of surface conditions at the Property. This approach reflects current ASTM standards unless the information obtained as part of this work suggests the need for further investigation. The investigation addresses recognized environmental conditions at the Property. However, certain conditions, such as those listed below, may not be revealed:

- 1) naturally occurring toxic materials in the subsurface soils, rocks, water or toxicity of on-site flora;
- 2) toxicity of substances common in current habitable environments, such as stored household products, building materials, and consumables;
- 3) biological pathogens;
- 4) contaminant plume below sampled or observed surface levels, originating from remote source;
- 5) constituents or constituent concentrations that do not violate present regulatory standards, but may violate future standards;
- 6) unknown site impact, such as "midnight" dumping and/or accidental spillage which may occur following the visual reconnaissance of the Property by ERAS.

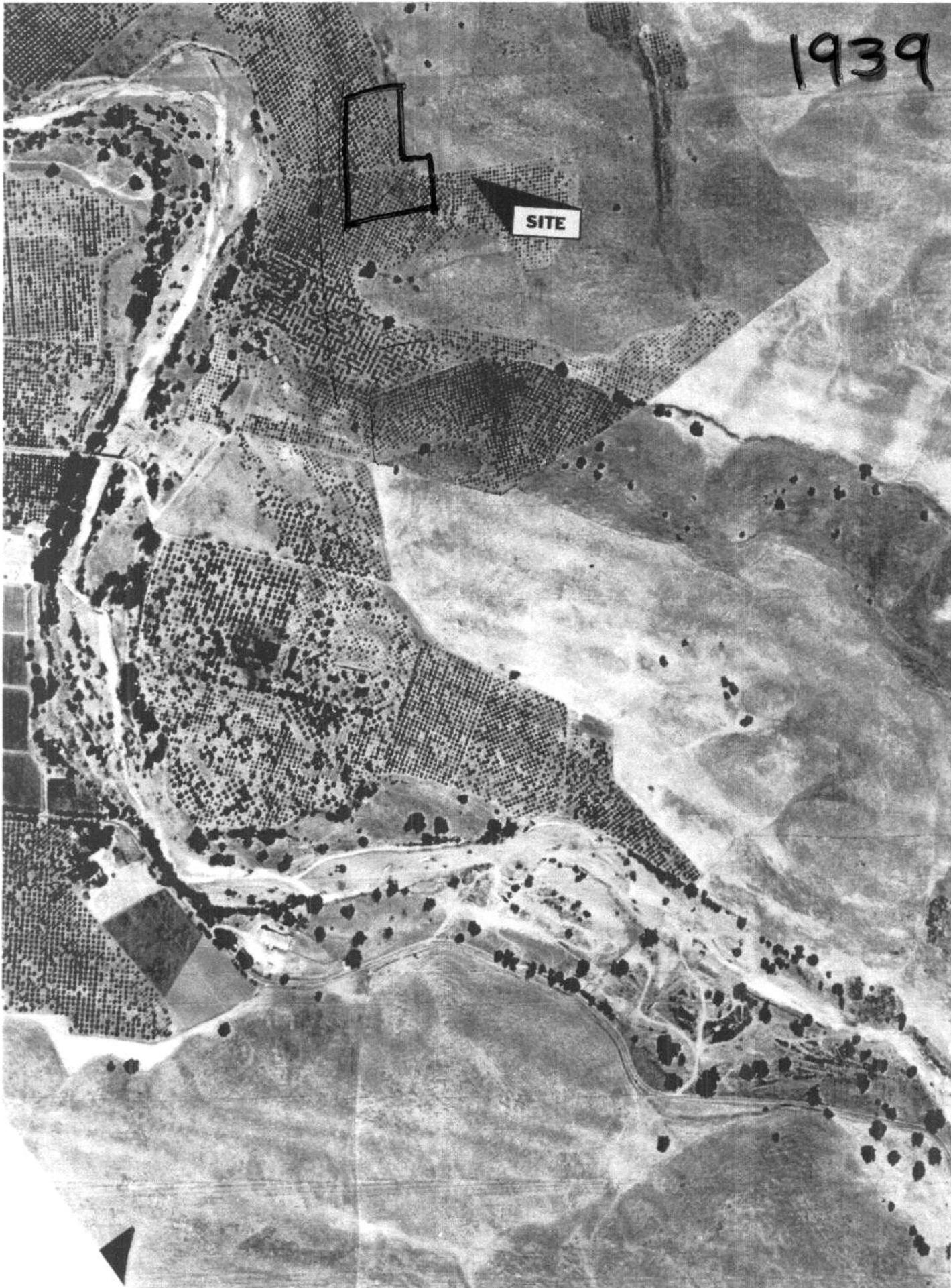
Opinions and judgments expressed herein, which are based on our understanding and interpretation of current regulatory standards, should not be construed as legal opinions.

ATTACHMENT 1

**AERIAL PHOTOGRAPHS FROM THE PREVIOUS ENVIRONMENTAL
ASSESSMENT**

1939

SITE



CIVIL OR TO

1956

SITE



ATTACHMENT 2

**SITE ASSESSMENT CHECKLIST AND
ASTM TRANSACTION SCREEN AND ENVIRONMENTAL SITE
ASSESSMENT QUESTIONNAIRE**

SITE RECONNAISSANCE CHECKLIST

Site Reconnaissance: 4200 Dove Hill Road

Inspector: Andrew Savage

Date: 2-11-09

Non-Facility Visitors: _____ Weather Conditions: _____

(1) Topography/Fill Areas: Steep slope to West

(2) Soil/Geology: mainly bedrock (serpentine)

(3) Ground Water: uka

(4) Vegetation: grazing land + landscape nursery

(5) Wetlands: none

(6) Drainage: Describe (i.e., roof drains, storm drains, rivers and streams flow directions)

a) Building: to ground

b) Site: to ground

c) Regional: to Coyote Creek

(7) Public Utilities: Drinking Water Electric Storm Sewer Waste Water Sewer Heating

Private Utilities (identify): PG+E, Well, Septic

(8) Evidence of Contamination: Note environmental features (i.e., asbestos, sloppy housekeeping, hazardous chemicals, stores areas, containment structures)

a) General Building Information:

Bldg. Number: 2-residential Type: _____

Age: 1950's Features: _____

Construction: wood

b) Building Interior Condition: _____

Odors: _____

Spillage: _____

Potential Asbestos: _____

Housekeeping: _____

c) Building Exterior Condition: poor

No. of Transformers: 1 pole mounted - no leaks observed Content: _____

Area of Stained Soils: none

No. of Tanks/UST: 0 Age: _____ Size: _____ Type: _____

No. of Tanks/AST: 0 Age: _____ Size: _____ Type: _____

(9) Storage Area Condition: OK

No. of Drums: none Type: _____

No. of Gas Cylinders: none Type: _____

Waste Removal: trash cans Number: _____ Type: _____

Debris: Lots Number: _____ Type: _____

Signature: [Handwritten Signature]

Site Address: 4200 Dove Hill Road, ST

Date: 2-19-09

Person Interviewed/Title: Stan Kuehne/owner

ASTM Transaction Screen and Environmental Site Assessment Questionnaire

Owner	Occupants	Observed During Site Visit
1) Is the Property or any adjoining site used for an industrial use? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	Yes <input checked="" type="radio"/> No Unk
2) To the best of your knowledge, has the property or any adjoining site been used for an industrial use? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	Yes <input checked="" type="radio"/> No Unk
3) Is the Property or any adjoining site used for a gasoline station, motor repair, commercial printing, dry cleaning, photo process., a junkyard or landfill or for waste storage, disposal, process. or recycling? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	other than some landscape equipment repair Yes <input checked="" type="radio"/> No Unk
4) To the best of your knowledge, has the Property or any adjoining site been used for a gasoline station, motor repair, commercial printing, dry cleaning, photo process., a junkyard or landfill or for waste storage, disposal, process. or recycling? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	Yes <input checked="" type="radio"/> No Unk
5) Are there, or has there been to the best of your knowledge, discarded batteries or pesticides, paints, or other chemicals in more than 5 gallon containers or 50 gallons in total stored or used at the Property? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	Yes <input checked="" type="radio"/> No Unk
6) Are there, or has there been to the best of your knowledge, any industrial drums (usually 55 gallon) or sacks of chemicals on the Property? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	Yes <input checked="" type="radio"/> No Unk
7) Are there, or has there been to the best of your knowledge, any fill dirt from a contaminated or unknown site put on the Property? Yes <input checked="" type="radio"/> No Unk	Yes No Unk	Yes <input checked="" type="radio"/> No Unk

Site Address: 4200 Dove Hill Rd

	Owner			Occupants			Observed During Site Visit		
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk
8) Are there, or has there been to the best of your knowledge, any pits, ponds or lagoons on the Property in connection with waste treatment or disposal?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
9) Is there, or has there been to the best of your knowledge, any stained soil or ground on the Property?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
10) Are there, or has there been to the best of your knowledge, any registered or unregistered underground or aboveground storage tanks on the Property?	Yes	No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
		<i>was an AST removed</i>							
11) Are there, or has there been to the best of your knowledge, any vent pipes, fill pipes or access ways indicating a fill pipe on the Property?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
12) Are there, or has there been to the best of your knowledge, any flooring, drains, or walls on the Property that are stained by substances other than water or are emitting foul odors?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
13) If the Property is served by a non-public water system, is there any indication that the water supply was contaminated or were contaminants identified that exceeded guidelines?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
14) Does the owner or occupant have knowledge of liens or governmental notification relating to violations of environmental laws regarding the Property?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	No	Unk

Site Address: 4200 Dove Hill Rd

	Owner			Occupants			Observed During Site Visit		
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk
15) Does the owner or occupant have knowledge of the current or past presence of hazardous substances or petroleum products on the Property?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	No	Unk
16) Does the owner or occupant have knowledge of any environmental site assessment that indicated the presence of contamination or recommended further assessment?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	No	Unk
17) Does the owner or occupant have knowledge of past, threatened or pending lawsuits or administrative proceedings regarding a release of any hazardous substance on the Property?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	No	Unk
18) Does the Property discharge waste water, other than storm or sanitary water into a sanitary sewer?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
19) Is there any evidence to the best of your knowledge that hazardous substances, tires, batteries or other waste materials have been dumped, buried or burned on the Property?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk
20) Is there a transformer, capacitor or other hydraulic equipment for which there are records indicating the presence of PCB's?	Yes	No	<input checked="" type="radio"/> Unk	Yes	No	Unk	Yes	<input checked="" type="radio"/> No	Unk

Interviewee Signature: 

Printed Name: S. Kuehling

Dated: 2-19-09

Site Address: 4200 Dove Hill Rd.

How long have you owned the Property and who have the occupants been? What has the property been used for in the past? (Please provide duration)

owned since ~ 1974

RV Storage, Landscaping, Trucking
Residential

Trading yard ~~business~~ prior to 1974

The area formerly orchard was mostly removed by the quarry which operated on the property

Interviewer Signature: _____

Printed Name: Andrew Savage

Dated: 2-19-09

ATTACHMENT 3
ENVIRONMENTAL FIRSTSEARCH REPORT

TRACK ► INFO SERVICES, LLC

Environmental FirstSearch™ Report

Target Property:

4200 DOVE HILL ROAD

SAN JOSE CA 95121

Job Number: 09015

PREPARED FOR:

ERAS Environmental

1533 B Street

Hayward, CA 94541

02-19-09



Tel: (866) 664-9981

Fax: (818) 249-4227

Environmental FirstSearch

Search Summary Report

Target Site: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	01-12-09	1.00	0	0	0	0	0	0	0
NPL Delisted	Y	01-12-09	0.50	0	0	0	0	-	0	0
CERCLIS	Y	01-09-09	0.50	0	0	0	0	-	0	0
NFRAP	Y	01-09-09	0.50	0	0	0	0	-	0	0
RCRA COR ACT	Y	11-13-08	1.00	0	0	0	0	0	0	0
RCRA TSD	Y	11-13-08	1.00	0	0	0	0	0	0	0
RCRA GEN	Y	09-08-08	0.25	0	0	0	-	-	0	0
RCRA NLR	Y	09-08-08	0.12	0	0	-	-	-	0	0
Federal IC / EC	Y	12-16-08	0.25	0	0	0	-	-	0	0
ERNS	Y	11-17-08	0.12	0	0	-	-	-	0	0
Tribal Lands	Y	12-01-05	1.00	0	0	0	0	0	0	0
State/Tribal Sites	Y	01-16-09	1.00	0	0	0	0	2	1	3
State Spills 90	Y	01-05-09	0.12	0	0	-	-	-	0	0
State/Tribal SWL	Y	01-05-09	0.50	0	0	0	0	-	0	0
State/Tribal LUST	Y	01-05-09	0.50	0	0	0	1	-	2	3
State/Tribal UST/AST	Y	11-04-08	0.25	0	0	0	-	-	0	0
State/Tribal EC	Y	NA	0.25	0	0	0	-	-	0	0
State/Tribal IC	Y	09-03-08	0.25	0	0	0	-	-	0	0
State/Tribal VCP	Y	01-16-09	0.50	0	0	0	0	-	0	0
State/Tribal Brownfields	Y	08-08-07	0.50	0	0	0	0	-	0	0
State Permits	Y	04-16-08	0.25	0	0	0	-	-	0	0
State Other	Y	01-16-09	0.25	0	0	0	-	-	0	0
- TOTALS -				0	0	0	1	2	3	6

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

***Environmental FirstSearch
Site Information Report***

Request Date: 02-19-09
Requestor Name: Kasey
Standard: ASTM-05

Search Type: COORD
Job Number: 09015
Filtered Report

Target Site: 4200 DOVE HILL ROAD
 SAN JOSE CA 95121

Demographics

Sites: 6	Non-Geocoded: 3	Population: NA
Radon: 1.1 PCI/L		

Site Location

	<u>Degrees (Decimal)</u>	<u>Degrees (Min/Sec)</u>	<u>UTMs</u>
Longitude:	-121.80913	-121:48:33	Easting: 605552.831
Latitude:	37.294984	37:17:42	Northing: 4128057.492
			Zone: 10

Comment

Comment:

Additional Requests/Services

Adjacent ZIP Codes: 1 Mile(s)	Services:
--------------------------------------	------------------

<u>ZIP Code</u>	<u>City Name</u>	<u>ST</u>	<u>Dist/Dir</u>	<u>Sel</u>	<u>Requested?</u>	<u>Date</u>
95111	SAN JOSE	CA	0.53 SW	Y	No	
95138	SAN JOSE	CA	0.06 SE	Y	No	
					No	
					No	
					No	
					No	
					No	
					Yes	02-19-09

***Environmental FirstSearch
Sites Summary Report***

Target Property: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

JOB: 09015

TOTAL: 6 **GEOCODED:** 3 **NON GEOCODED:** 3 **SELECTED:** 6

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	LUST	SILVER CREEK CAR WASH 43-1351/CASE CLOSED	3197 SILVER CREEK RD SAN JOSE CA 95121	0.50 NE	1
2	STATE	PARKSIDE TOWNHOMES PROJECT CAL43150004/PROPERTY/SITE REFERR	880 SYLVANDALE AVENUE SAN JOSE CA 95111	0.60 SW	2
5	STATE	SINGLETON RD MUNICIPAL DISPOSAL GR CAL43490008/PROPERTY/SITE REFERR	885 SINGLETON ROAD SAN JOSE CA 95111	0.72 NW	3

***Environmental FirstSearch
Sites Summary Report***

Target Property: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

JOB: 09015

TOTAL: 6 **GEOCODED:** 3 **NON GEOCODED:** 3 **SELECTED:** 6

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
7	LUST	COYOTE CREEK BUSINESS PARK 43-2326/CASE CLOSED	UNKNOWN SILVER CREEK VALLEY SAN JOSE CA 95121	NON GC	
8	LUST	COYOTE CREEK BUSINESS PARK T0608502138/COMPLETED - CASE CLO	SILVER CREEK VALLEY 101 H SAN JOSE CA	NON GC	
9	STATE	RAMBLEWOOD ELEMENTARY SCHOOL CAL43790001/CERTIFIED / OPERATIO	1351 LIGHTLAND ROAD SAN JOSE CA 95121	NON GC	

**Environmental FirstSearch
Site Detail Report**

Target Property: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

JOB: 09015

LUST

SEARCH ID: 5

DIST/DIR: NON GC

MAP ID:

NAME: COYOTE CREEK BUSINESS PARK
ADDRESS: SILVER CREEK VALLEY 101 HWY
SAN JOSE CA 95118
SANTA CLARA

REV: 01/05/09
ID1: T0608502138
ID2:
STATUS: COMPLETED - CASE CLOSED
PHONE:

CONTACT:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: SANTA CLARA VALLEY WATER DISTRICT
REGIONAL BOARD CASE NUMBER:
LOCAL AGENCY: SANTA CLARA VALLEY WATER DISTRICT
LOCAL CASE NUMBER: 08S2E07B01f
RESPONSIBLE PARTY: McCandess Mgmt Corp
ADDRESS OF RESPONSIBLE PARTY: 3945 Freedom Circle Ste 640
SITE OPERATOR:
WATER SYSTEM:

CASE TYPE: LUST Cleanup Site
POTENTIAL CONTAMINANTS OF CONCERN:
POTENTIAL MEDIA AFFECTED: Soil
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported):
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported):
STATUS: Completed - Case Closed
STATUS DATE: 1999-03-09
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):
SITE HISTORY (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE (Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: 0
MTBE FUEL: 0
MTBE TESTED: NOT REQUIRED TO BE TESTED
MTBE CLASS:

ACTION TYPE (blank if not reported): Other
DATE (blank if not reported): 1950-01-01 00:00:00
ACTION (blank if not reported): Leak Reported

Environmental FirstSearch Site Detail Report

Target Property: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

JOB: 09015

STATE

SEARCH ID: 4

DIST/DIR: NON GC

MAP ID:

NAME: RAMBLEWOOD ELEMENTARY SCHOOL
ADDRESS: 1351 LIGHTLAND ROAD
SAN JOSE CA 95112
SANTA CLARA

REV: 01/16/09
ID1: CAL43790001
ID2: SCHOOL
STATUS: CERTIFIED / OPERATION and MAINTENANCE
PHONE:

Document Type: *Preliminary Endangerment Assessment Report*
Completion Date: *2003-10-10 00:00:00*
Comments: *PEA was approved.*

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Removal Action Workplan*
Completion Date: *2003-11-18 00:00:00*
Comments: *Approval of Removal Action Plan and for public review.*

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Removal Action Completion Report*
Completion Date: *2006-12-15 00:00:00*
Comments: *Report, dated 6/24/2005, was sent to Berkeley office first, then was transported to Cypress on 8/10/2005. 3 hard copies were received on 8/24/2005. Waiting for the OandM Plan Template to attach to the response letter.*

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Correspondence - Received*
Completion Date: *2007-10-16 00:00:00*
Comments: *DTSC issued notice to the District that the Project Manager has been reassigned to Mary Gaspari.*

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Operations and Maintenance Report*
Completion Date: *2008-06-06 00:00:00*
Comments: *DTSC approved the Operations and Maintenance Plan Updates and the 2007 Annual Cap Management Report. DA*

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Operations and Maintenance Plan*
Completion Date: *2006-09-06 00:00:00*
Comments: *DTSC approved the Draft Final OandM Plan.*

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Environmental Oversight Agreement*
Completion Date: *2002-09-23 00:00:00*
Comments:

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *School Cleanup Agreement*
Completion Date: *2003-08-12 00:00:00*
Comments:

Area Name: *PROJECT WIDE*

Sub- Area Name:
Document Type: *Operation and Maintenance Order/Agreement*
Completion Date: *2007-01-16 00:00:00*

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

JOB: 09015

STATE

SEARCH ID: 4

DIST/DIR: NON GC

MAP ID:

NAME: RAMBLEWOOD ELEMENTARY SCHOOL
ADDRESS: 1351 LIGHTLAND ROAD
SAN JOSE CA 95112
SANTA CLARA

REV: 01/16/09
ID1: CAL43790001
ID2: SCHOOL
STATUS: CERTIFIED / OPERATION and MAINTENANCE
PHONE:

Comments: Mailed fully executed agreement to district via overnight mail.

Area Name: PROJECT WIDE

Sub- Area Name:

Document Type: Certification

Completion Date: 2007-10-31 00:00:00

Comments: A Certification package was completed and signed.

Area Name: PROJECT WIDE

Sub- Area Name:

Document Type: Voluntary Clean-up Agreement

Completion Date: 2003-08-13 00:00:00

Comments: DTSC entered into a VCA with the School District to develop, implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Area Name: PROJECT WIDE

Sub- Area Name:

Document Type: Site Inspections/ Visit

Completion Date: 2007-11-29 00:00:00

Comments:

Environmental FirstSearch Descriptions

NPL: EPA NATIONAL PRIORITY LIST - The National Priorities List is a list of the worst hazardous waste sites that have been identified by Superfund. Sites are only put on the list after they have been scored using the Hazard Ranking System (HRS), and have been subjected to public comment. Any site on the NPL is eligible for cleanup using Superfund Trust money.

A Superfund site is any land in the United States that has been contaminated by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

FINAL - Currently on the Final NPL

PROPOSED - Proposed for NPL

NPL DELISTED: EPA NATIONAL PRIORITY LIST Subset - Database of delisted NPL sites. 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 - Deleted from the Final NPL

CERCLIS: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM (CERCLIS)- CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL.

PART OF NPL- Site is part of NPL site

DELETED - Deleted from the Final NPL

FINAL - Currently on the Final NPL

NOT PROPOSED - Not on the NPL

NOT VALID - Not Valid Site or Incident

PROPOSED - Proposed for NPL

REMOVED - Removed from Proposed NPL

SCAN PLAN - Pre-proposal Site

WITHDRAWN - Withdrawn

NFRAP: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and has determined no further steps will be taken to list this site on the National Priorities List (NPL). 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.

NFRAP – No Further Remedial Action Plan

P - Site is part of NPL site

D - Deleted from the Final NPL

F - Currently on the Final NPL

N - Not on the NPL

O - Not Valid Site or Incident

P - Proposed for NPL

R - Removed from Proposed NPL

S - Pre-proposal Site

W – Withdrawn

RCRA COR ACT: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984. RCRAInfo facilities that have reported violations and subject to corrective actions.

RCRA TSD: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities that treat, store, dispose, or incinerate hazardous waste.

RCRA GEN: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM GENERATORS - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities that generate or transport hazardous waste or meet other RCRA requirements.

LGN - Large Quantity Generators

SGN - Small Quantity Generators

VGN – Conditionally Exempt Generator.

Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

RCRA NLR: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities not currently classified by the EPA but are still included in the RCRAInfo database. Reasons for non classification:

Failure to report in a timely matter.

No longer in business.

No longer in business at the listed address.

No longer generating hazardous waste materials in quantities which require reporting.

Federal IC / EC: EPA BROWNFIELD MANAGEMENT SYSTEM (BMS) - database designed to assist EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant Programs.

FEDERAL ENGINEERING AND INSTITUTIONAL CONTROLS- Superfund sites that have either an engineering or an institutional control. The data includes the control and the media contaminated.

ERNS: EPA/NRC EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) - Database of incidents reported to the National Response Center. These incidents include chemical spills, accidents involving chemicals (such as fires or explosions), oil spills, transportation accidents that involve oil or chemicals, releases of radioactive materials, sightings of oil sheens on bodies of water, terrorist incidents involving chemicals, incidents where illegally dumped chemicals have been found, and drills intended to prepare responders to handle these kinds of incidents. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

Tribal Lands: DOI/BIA INDIAN LANDS OF THE UNITED STATES - Database of areas with boundaries established by treaty, statute, and (or) executive or court order, recognized by the Federal Government as territory in which American Indian tribes have primary governmental authority. The Indian Lands of the United States map layer shows areas of 640 acres or more, administered by the Bureau of Indian Affairs. Included are Federally-administered lands within a reservation which may or may not be considered part of the reservation.

State/Tribal Sites: CA EPA SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further

studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The SMBRPD displays information in six categories. The categories are:

1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type (STATE).

Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).

Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.

CORTESE LIST-Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:

1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CAL SITES formerly known as ASPIS).
2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)
3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750).

Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES: SPL, LTANK: LUST, WB-LF: SWL

State Spills 90: CA EPA SLIC REGIONS 1 - 9- The California Regional Water Quality Control Boards maintain report of sites that have records of spills, leaks, investigation, and cleanups.

State/Tribal SWL: CA IWMB/SWRCB/COUNTY SWIS SOLID WASTE INFORMATION SYSTEM-The California Integrated Waste Management Board maintains a database 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. For more information on individual sites call the number listed in the source field..

Please Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

WMUDS-The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's.

Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

ORANGE COUNTY LANDFILLS LIST- A list maintained by the Orange County Health Department.

State/Tribal LUST: CA SWRCB/COUNTY LUSTIS- The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.

SAN DIEGO COUNTY LEAKING TANKS- The San Diego County Department of Environmental Health maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed in the source information field.

State/Tribal UST/AST: CA EPA/COUNTY/CITY ABOVEGROUND STORAGE TANKS LISTING-The

Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.

SWEEPS / FIDS STATE REGISTERED UNDEGROUND STORAGE TANKS- Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed with the source information.

INDIAN LANDS UNDERGROUND STORAGE TANKS LIST- A listing of underground storage tanks currently on Indian Lands under federal jurisdiction. California Indian Land USTs are administered by US EPA Region 9.

CUPA DATABASES & SOURCES- Definition of a CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994.

A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified.

Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefore, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

State/Tribal IC: CA EPA DEED-RESTRICTED SITES LISTING- The California EPA's Department of Toxic Substances Control Board maintains a list of deed-restricted sites, properties where the DTSC has placed limits or requirements on the future use of the property due to varying levels of cleanup possible, practical or necessary at the site.

State/Tribal VCP: CA EPA SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The SMBRPD displays information in six categories. The categories are:

1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type VC. Each Category contains information on properties based upon the type of work taking place at the site. The VC category contains only those properties undergoing voluntary investigation and/or cleanup and which are listed in the Voluntary Cleanup Program.

RADON: NTIS NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

State Permits: CA COUNTY SAN DIEGO COUNTY HE17 PERMITS- The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed in the source information field.

SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS- Handlers and Generators Permit Information Maintained by the Hazardous Materials Division.

State Other: CA EPA/COUNTY SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances. The SMBRPD displays information in six categories. The categories are:

1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).

Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.

LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG- The County of Los Angeles Public Health Investigation Compliant Control Log.

ORANGE COUNTY INDUSTRIAL SITE CLEANUPS- List maintained by the Orange County Environmental Health Agency.

RIVERSIDE COUNTY WASTE GENERATORS-A list of facilities in Riverside County which generate hazardous waste.

SACRAMENTO COUNTY MASTER HAZMAT LIST-Master list of facilities within Sacramento County with potentially hazardous materials.

SACRAMENTO COUNTY TOXIC SITE CLEANUPS-A list of sites where unauthorized releases of potentially hazardous materials have occurred.

Environmental FirstSearch Database Sources

NPL: *EPA* Environmental Protection Agency

Updated quarterly

NPL DELISTED: *EPA* Environmental Protection Agency

Updated quarterly

CERCLIS: *EPA* Environmental Protection Agency

Updated quarterly

NFRAP: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA COR ACT: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA TSD: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA GEN: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA NLR: *EPA* Environmental Protection Agency

Updated quarterly

Federal IC / EC: *EPA* Environmental Protection Agency

Updated quarterly

ERNS: *EPA/NRC* Environmental Protection Agency

Updated semi-annually

Tribal Lands: *DOI/BIA* United States Department of the Interior

Updated annually

State/Tribal Sites: CA EPA The CAL EPA, Depart. Of Toxic Substances Control
Phone: (916) 323-3400

Updated quarterly/when available

State Spills 90: CA EPA The California State Water Resources Control Board

Updated when available

State/Tribal SWL: CA IWMB/SWRCB/COUNTY The California Integrated Waste Management Board
Phone:(916) 255-2331
The State Water Resources Control Board
Phone:(916) 227-4365
Orange County Health Department

Updated quarterly/when available

State/Tribal LUST: CA SWRCB/COUNTY The California State Water Resources Control Board
Phone:(916) 227-4416
San Diego County Department of Environmental Health

Updated quarterly/when available

State/Tribal UST/AST: CA EPA/COUNTY/CITY The State Water Resources Control Board
Phone:(916) 227-4364
CAL EPA Department of Toxic Substances Control
Phone:(916)227-4404
US EPA Region 9 Underground Storage Tank Program
Phone: (415) 972-3372

ALAMEDA COUNTY CUPAS:

- * County of Alameda Department of Environmental Health
- * Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union

ALPINE COUNTY CUPA:

- * Health Department (Only updated by agency sporadically)

AMADOR COUNTY CUPA:

- * County of Amador Environmental Health Department

BUTTE COUNTY CUPA

- * County of Butte Environmental Health Division (Only updated by agency biannually)

CALAVERAS COUNTY CUPA:

- * County of Calaveras Environmental Health Department

COLUSA COUNTY CUPA:

- * Environmental Health Dept.

CONTRA COSTA COUNTY CUPA:

- * Hazardous Materials Program

DEL NORTE COUNTY CUPA:

- * Department of Health and Social Services

EL DORADO COUNTY CUPAS:

- * County of El Dorado Environmental Health - Solid Waste Div (Only updated by agency annually)
- * County of El Dorado EMD Tahoe Division (Only updated by agency annually)

FRESNO COUNTY CUPA:

- * Haz. Mat and Solid Waste Programs

GLENN COUNTY CUPA:

- * Air Pollution Control District

HUMBOLDT COUNTY CUPA:

- * Environmental Health Division

IMPERIAL COUNTY CUPA:

- * Department of Planning and Building

INYO COUNTY CUPA:

- * Environmental Health Department

KERN COUNTY CUPA:

- * County of Kern Environmental Health Department

- * City of Bakersfield Fire Department

KINGS COUNTY CUPA:

- * Environmental Health Services

LAKE COUNTY CUPA:

- * Division of Environmental Health

LASSEN COUNTY CUPA:

- * Department of Agriculture

LOS ANGELES COUNTY CUPAS:

- * County of Los Angeles Fire Department CUPA Data as maintained by the Los Angeles County Department of Public Works

- * County of Los Angeles Environmental Programs Division

- * Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles, Pasadena, Santa Fe Springs, Santa Monica, Torrance, Vernon

MADERA COUNTY CUPA:

- * Environmental Health Department

MARIN COUNTY CUPA:

- * County of Marin Office of Waste Management

- * City of San Rafael Fire Department

MARIPOSA COUNTY CUPA:

- * Health Department

MENDOCINO COUNTY CUPA:

- * Environmental Health Department

MERCED COUNTY CUPA:

- * Division of Environmental Health

MODOC COUNTY CUPA:

- * Department of Agriculture

MONO COUNTY CUPA:

- * Health Department

MONTEREY COUNTY CUPA:

- * Environmental Health Division

NAPA COUNTY CUPA:

- * Hazardous Materials Section

NEVADA COUNTY CUPA:

- * Environmental Health Department

ORANGE COUNTY CUPAS:

- * County of Orange Environmental Health Department

- * Cities of Anaheim, Fullerton, Orange, Santa Ana

- * County of Orange Environmental Health Department

PLACER COUNTY CUPAS:

- * County of Placer Division of Environmental Health Field Office

- * Tahoe City

- * City of Roseville Roseville Fire Department

PLUMAS COUNTY CUPA:

- * Environmental Health Department

RIVERSIDE COUNTY CUPA:

- * Environmental Health Department

SACRAMENTO COUNTY CUPA:

- * County Environmental Mgmt Dept, Haz. Mat. Div.

SAN BENITO COUNTY CUPA:

- * City of Hollister Environmental Service Department

SAN BERNARDINO COUNTY CUPAS:

- * County of San Bernardino Fire Department, Haz. Mat. Div.

- * City of Hesperia Hesperia Fire Prevention Department

- * City of Victorville Victorville Fire Department

SAN DIEGO COUNTY CUPA:

- * The San Diego County Dept. of Environmental Health HE 17/58

SAN FRANCISCO COUNTY CUPA:

- * Department of Public Health
- SAN JOAQUIN COUNTY CUPA:
- * Environmental Health Division
- SAN LUIS OBISPO COUNTY CUPAS:
- * County of San Luis Obispo Environmental Health Division
- * City of San Luis Obispo City Fire Department
- SAN MATEO COUNTY CUPA:
- * Environmental Health Department
- SANTA BARBARA COUNTY CUPA:
- * County Fire Dept Protective Services Division
- SANTA CLARA COUNTY CUPAS:
- * County of Santa Clara Hazardous Materials Compliance Division
- * Santa Clara County Central Fire Protection District (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
- * Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale
- SANTA CRUZ COUNTY CUPA:
- * Environmental Health Department
- SHASTA COUNTY CUPA:
- * Environmental Health Department
- SIERRA COUNTY CUPA:
- * Health Department
- SISKIYOU COUNTY CUPA:
- * Environmental Health Department
- SONOMA COUNTY CUPAS:
- * County of Sonoma Department Of Environmental Health
- * Cities of Healdsburg / Sebastopol, Petaluma, Santa Rosa
- STANISLAUS COUNTY CUPA:
- * Department of Environmental Resources Haz. Mat. Division
- SUTTER COUNTY CUPA:
- * Department of Agriculture
- TEHAMA COUNTY CUPA:
- * Department of Environmental Health
- TRINITY COUNTY CUPA:
- * Department of Health
- TULARE COUNTY CUPA:
- * Environmental Health Department
- TUOLUMNE COUNTY CUPA:
- * Environmental Health
- VENTURA COUNTY CUPAS:
- * County of Ventura Environmental Health Division
- * Cities of Oxnard, Ventura
- YOLO COUNTY CUPA:
- * Environmental Health Department
- YUBA COUNTY CUPA:

Updated quarterly/annually/when available

State/Tribal IC: *CA EPA* The California EPA Department of Toxic Substances Control.

Updated Updated quarterly/annually/when available

State/Tribal VCP: *CA EPA* The California EPA Department of Toxic Substances Control.

Updated Updated quarterly/annually/when available

RADON: *NTIS* Environmental Protection Agency, National Technical Information Services

Updated periodically

State Permits: CA COUNTY The San Diego County Depart. Of Environmental Health
Phone:(619) 338-2211
San Bernardino County Fire Department

Updated quarterly/when available

State Other: CA EPA/COUNTY The CAL EPA, Depart. Of Toxic Substances Control
Phone: (916) 323-3400
The Los Angeles County Hazardous Materials Division
Phone: (323) 890-7806
Orange County Environmental Health Agency
Phone: (714) 834-3536
Riverside County Department of Environmental Health, Hazardous Materials Management Division
Phone:(951) 358-5055
Sacramento County Environmental Management Department

Updated quarterly/when available

Environmental FirstSearch
Street Name Report for Streets within .25 Mile(s) of Target Property

Target Property: 4200 DOVE HILL ROAD
SAN JOSE CA 95121

JOB: 09015

Street Name	Dist/Dir	Street Name	Dist/Dir
Yerba Buena Rd	0.03 NW		
United States Highwa	0.05 NW		
Lightland Rd	0.11 SW		
Stayner Rd	0.11 SW		
Regaby Place Ct	0.13 NE		
Deans Place Way	0.13 NE		
Polton Place Way	0.15 NE		
Clayburn Ln	0.15 SW		
Mare Place Ct	0.18 NE		
Wentworth Way	0.20 SW		
Mardene Ct	0.20 SW		
Muir Place Ct	0.20 NE		
Whinney Place Way	0.22 NE		
Kinsule Ct	0.22 NW		
Wiven Place Way	0.23 NE		
Dundale Dr	0.23 SW		
Tiverton Dr	0.24 SW		
Valdosta Rd	0.24 NW		
Ravens Place Way	0.24 NW		

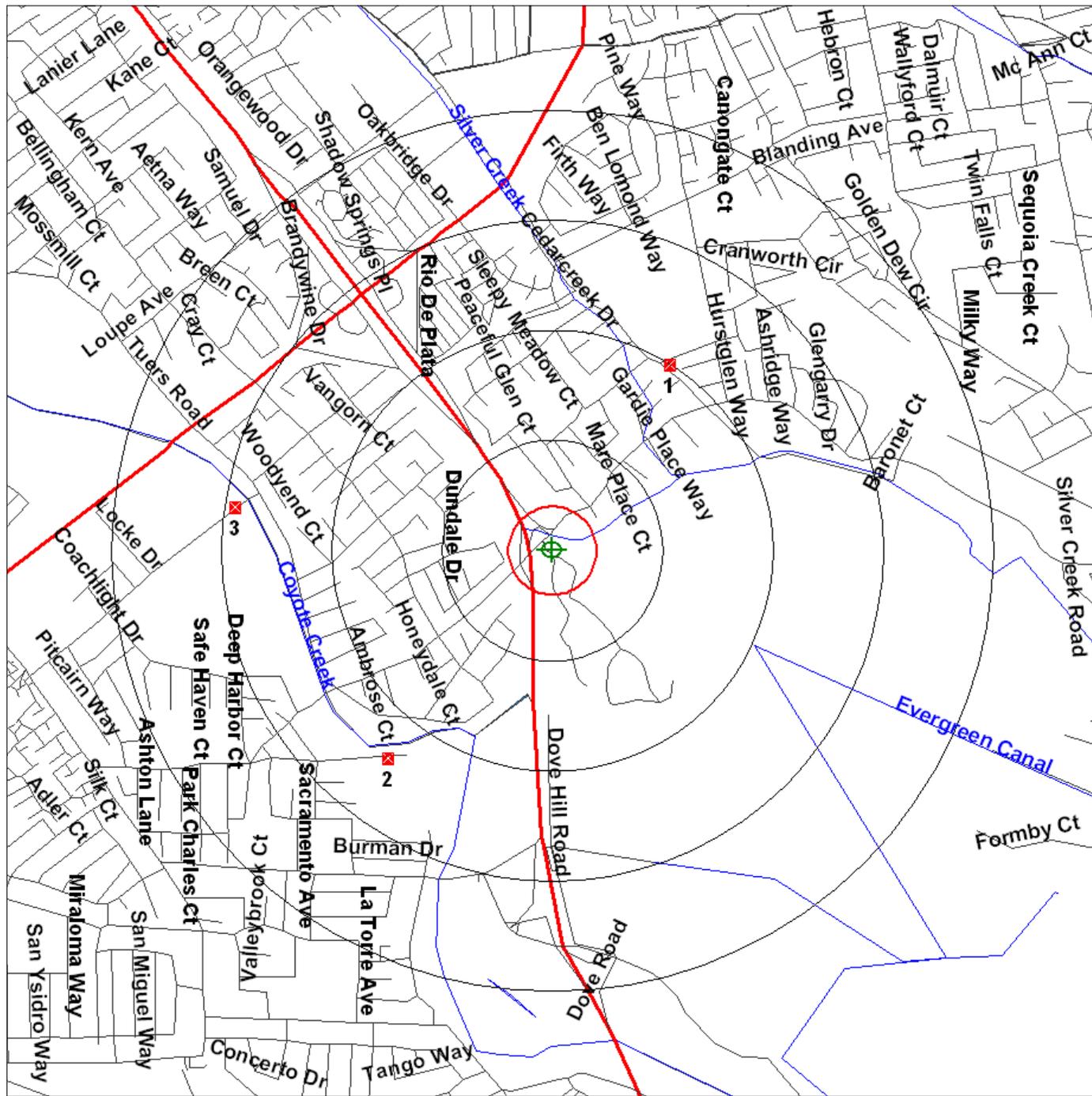


Environmental FirstSearch

1 Mile Radius
Single Map:



4200 DOVE HILL ROAD, SAN JOSE CA 95121



Source: U.S. Census TIGER Files

- Target Site (Latitude: 37.294984 Longitude: -121.80913)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





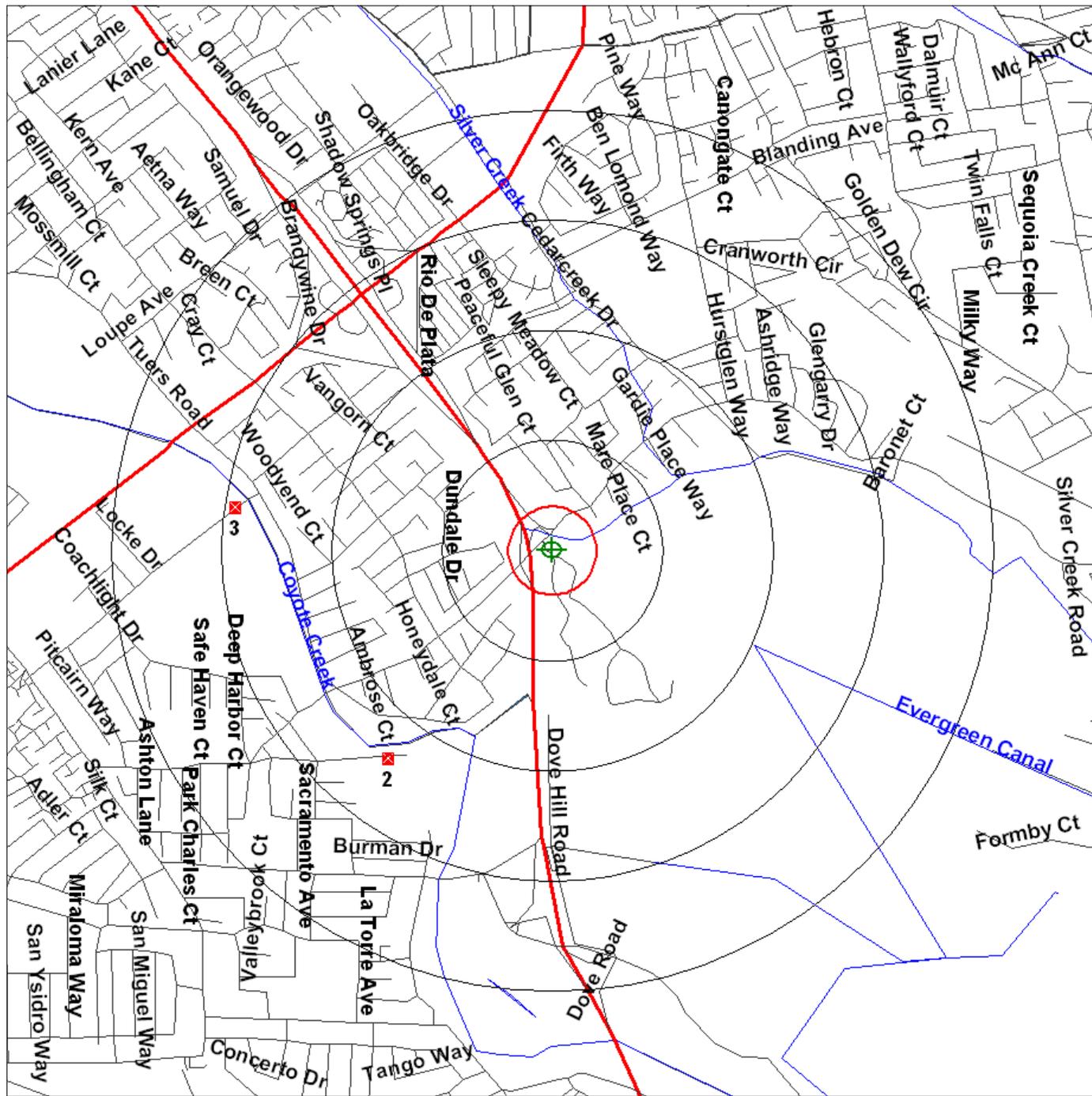
Environmental FirstSearch

1 Mile Radius

ASTM-05: NPL, RCRACOR, STATE, RCRATSD



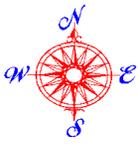
4200 DOVE HILL ROAD, SAN JOSE CA 95121



Source: U.S. Census TIGER Files

- Target Site (Latitude: 37.294984 Longitude: -121.80913)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





Environmental FirstSearch

.5 Mile Radius
ASTM-05: Multiple Databases



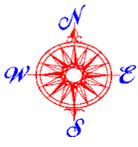
4200 DOVE HILL ROAD, SAN JOSE CA 95121



Source: U.S. Census TIGER Files

- Target Site (Latitude: 37.294984 Longitude: -121.80913)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius



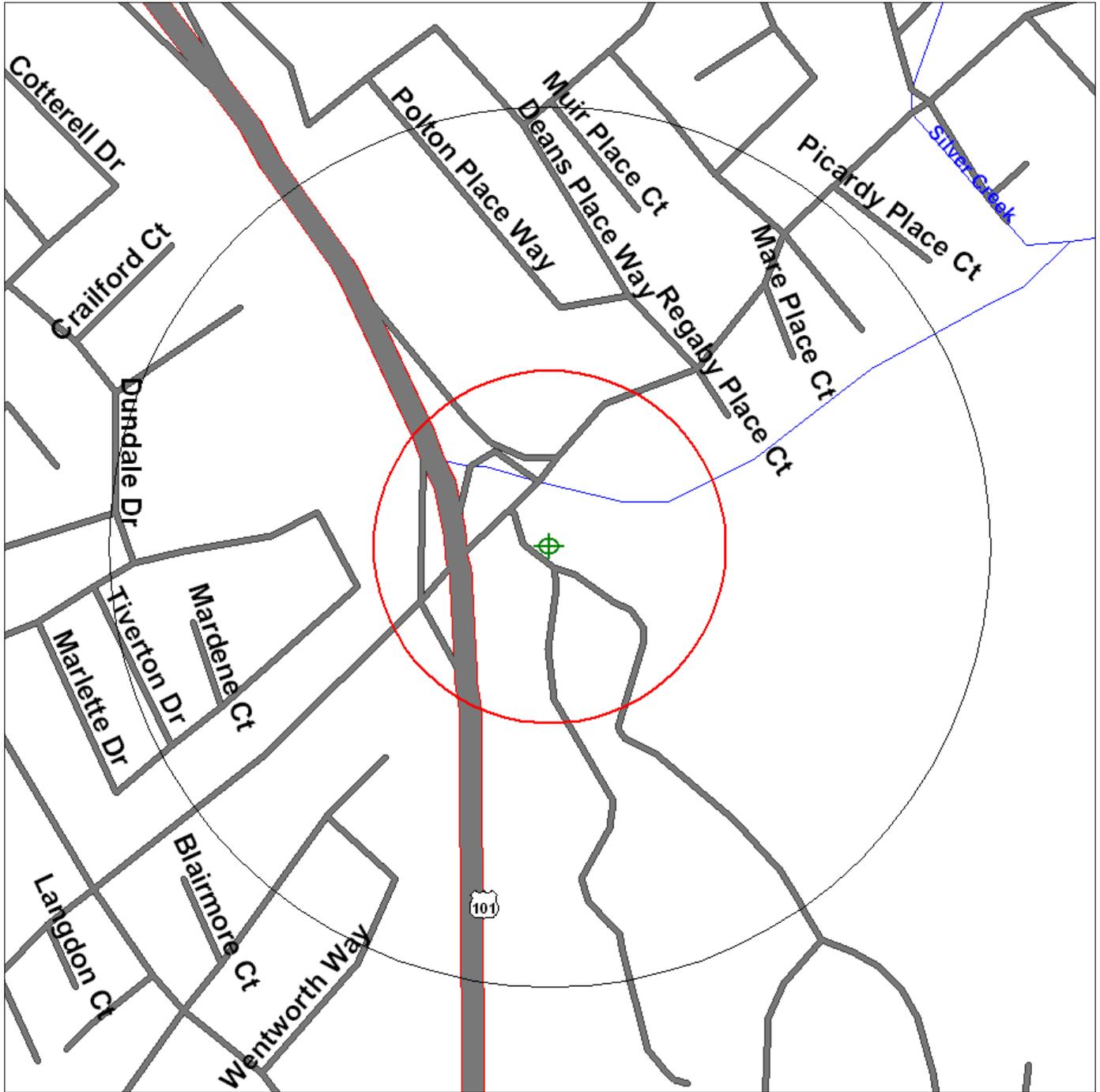


Environmental FirstSearch

.25 Mile Radius
ASTM-05: RCRA GEN, UST, PERMITS, OTHER



4200 DOVE HILL ROAD, SAN JOSE CA 95121



Source: U.S. Census TIGER Files

- Target Site (Latitude: 37.294984 Longitude: -121.80913)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





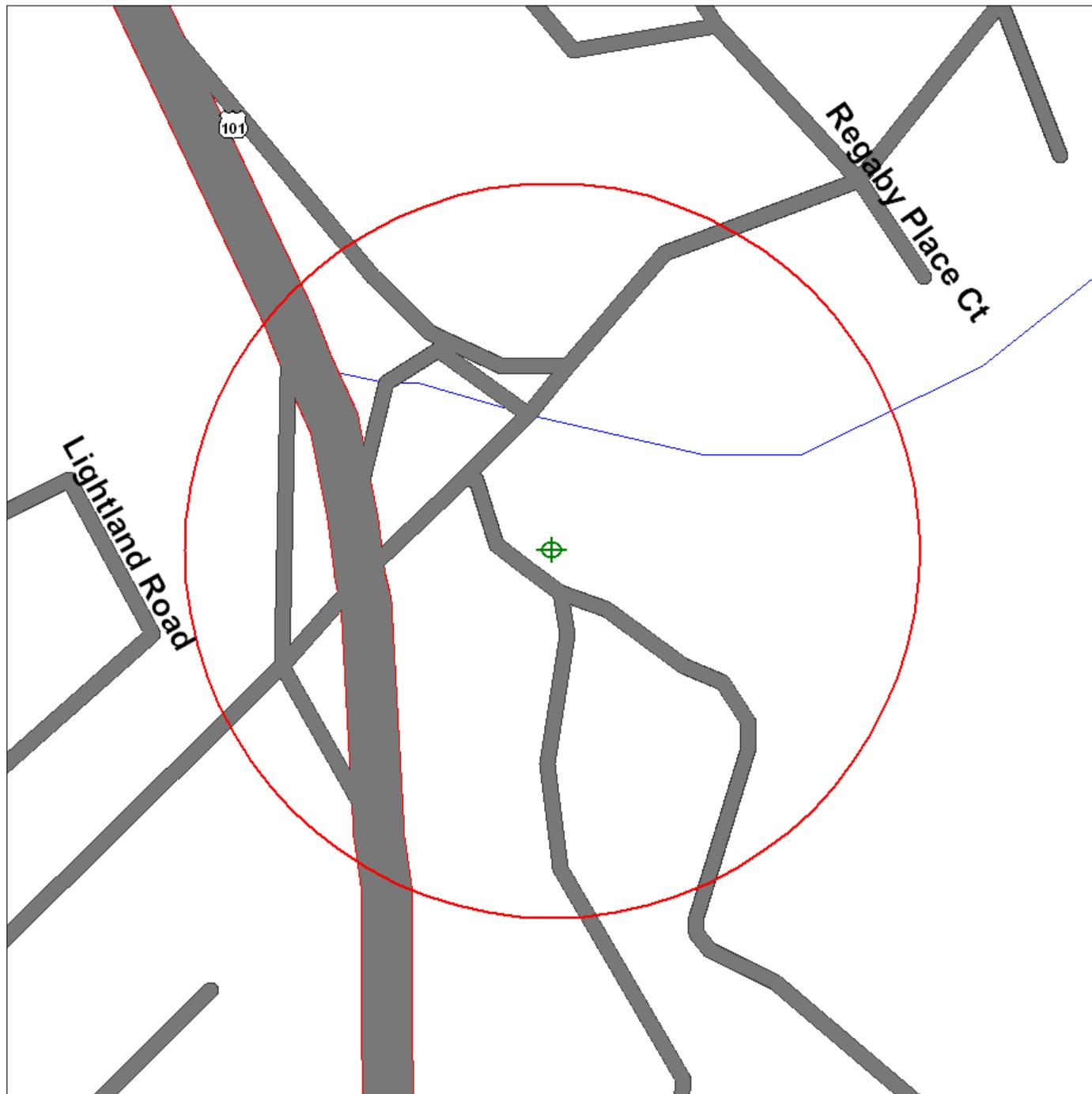
Environmental FirstSearch

.12 Mile Radius

ASTM-05: SPILLS90, ERNS, RCRANLR



4200 DOVE HILL ROAD, SAN JOSE CA 95121



Source: U.S. Census TIGER Files

- Target Site (Latitude: 37.294984 Longitude: -121.80913)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





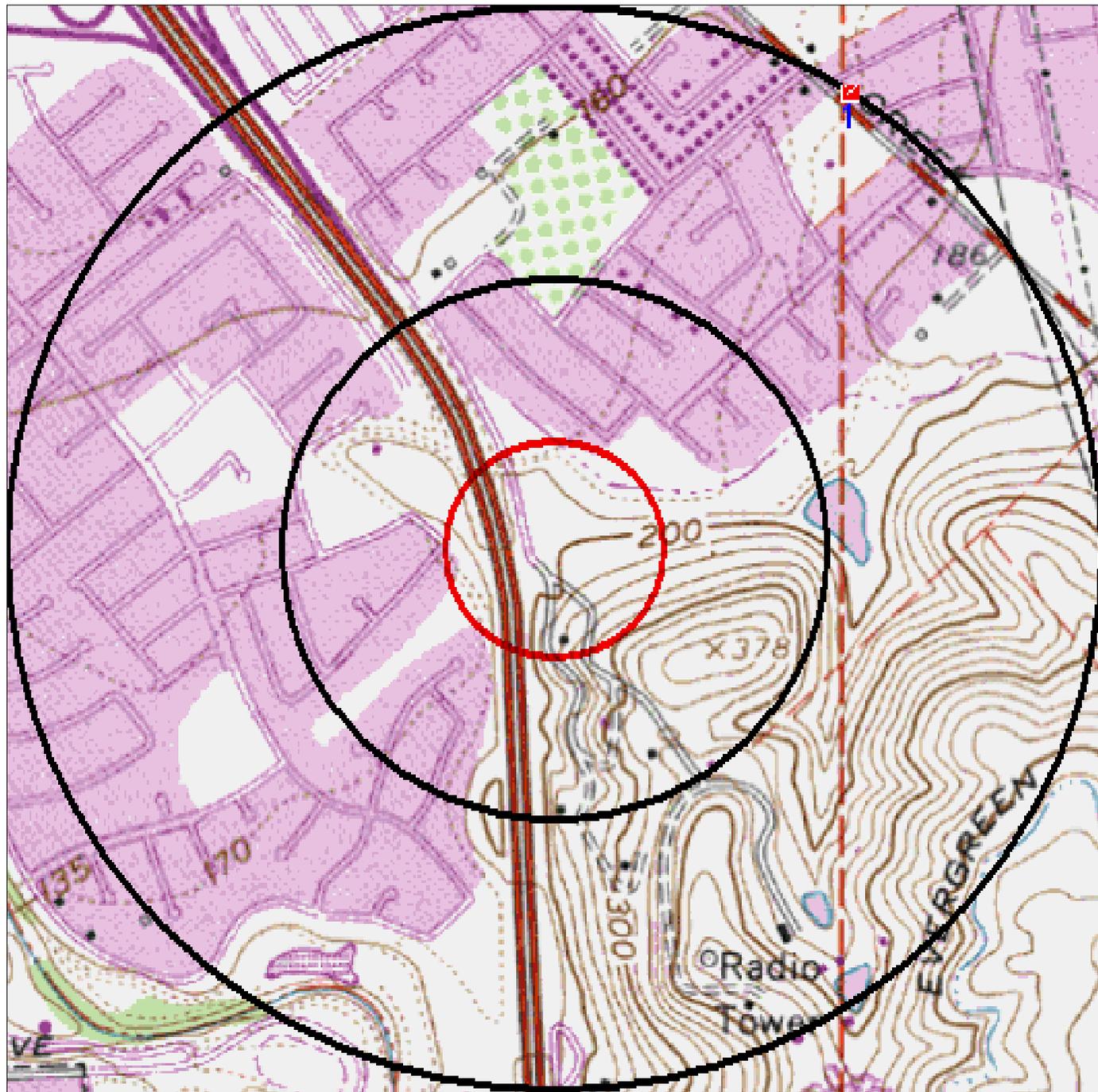
Environmental FirstSearch

Topo : 0.50 Mile Radius

Single Map



4200 DOVE HILL ROAD, SAN JOSE CA 95121



Source:

- Target Site (Latitude: 37.294984 Longitude: -121.80913) 
- Identified Site, Multiple Sites, Receptor 
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste 
- Tribal Land 

Map Name: SAN JOSE EAST Date Created: 1961-- Date Revised: 1980--

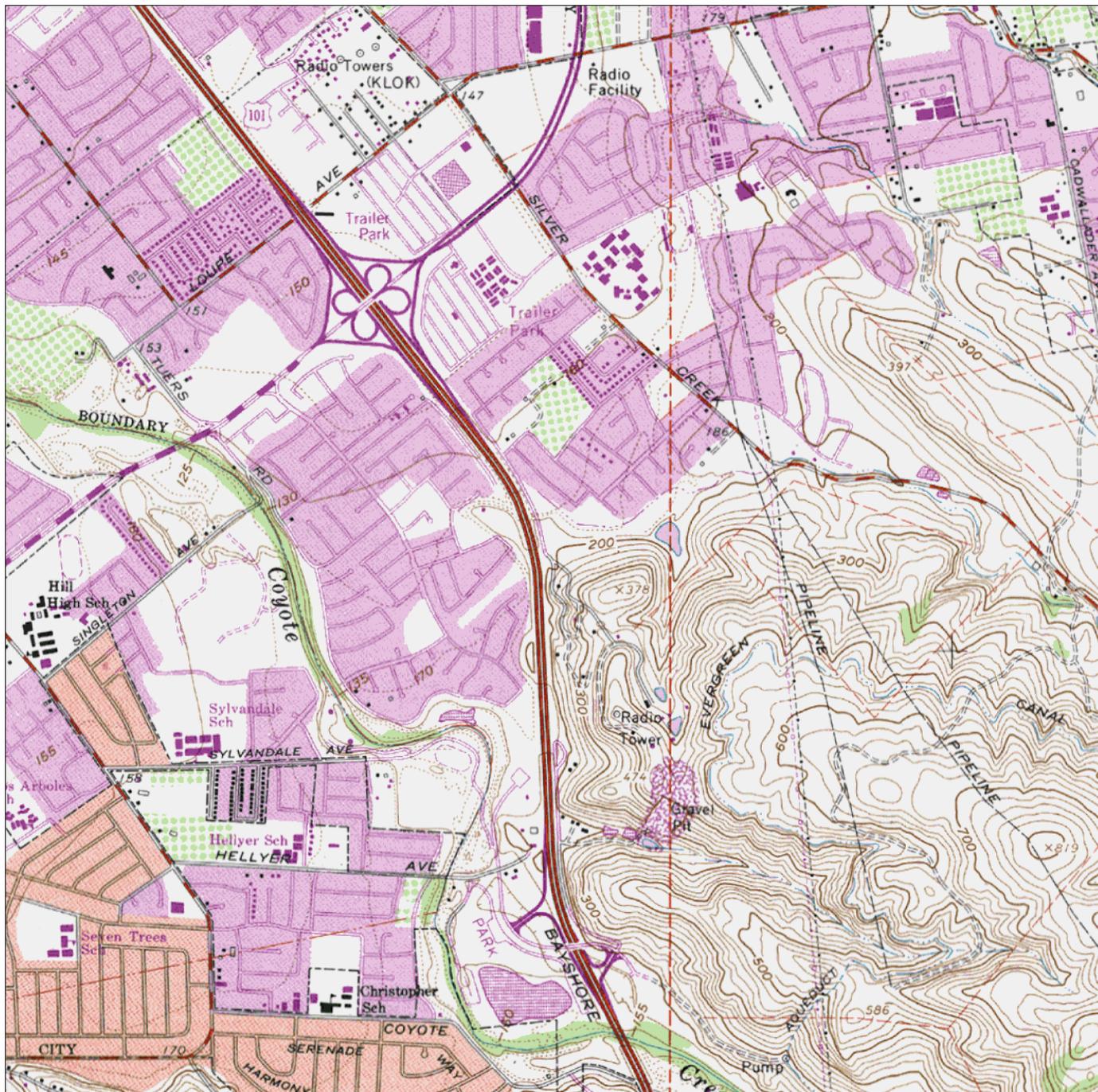
Map Reference Code: 37121-C7-TF-024

Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius

Site Location Map

Topo : 1.25 Mile Radius

4200 DOVE HILL ROAD, SAN JOSE CA 95121



SOURCE: SCANNED USGS TOPOGRAPHIC QUADRANGLES
SCANNED BY MAPTECH AND USGS
DISTRIBUTED AUGUST, 2005.

Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius



Data Supplied by:

Prepared by FirstSearch Technology Corporation 02-19-09

JOB NO.

09015

Map Name: SAN JOSE EAST

Date Created: 1961

Date Revised: 1980

FIGURE NO.

Map Reference Code: 37121-C7-TF-024

Contour Interval: 20 feet

1



ATTACHMENT 4
ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS

David Siegel

David Siegel is president of ERAS Environmental, Inc., an environmental consulting company formed in October 1998. Prior to that, Mr. Siegel was operator of Siegel Environmental Consulting Services, formed in February 1994, a full service environmental consulting company providing due diligence services, geological and hydrogeological research, Phase 2 field services such as groundwater well installation and sampling, waste disposal, project management and remediation planning and permitting. Before involvement with operations management of these environmental consulting firms, Mr. Siegel was a Project Hydrogeologist, Project Geologist, and Staff Geologist with three San Francisco Bay Area environmental consulting companies. Mr. Siegel holds a masters degree in geology from California State University in Hayward and has been licensed as a California Registered Environmental Assessor (REA) since 1990, an Class II REA since 2001 and as a California Certified Asbestos Consultant since 1995.

QUALIFICATIONS

Experience in hazardous materials consulting including due diligence projects, soil and groundwater investigations and remediation, and asbestos surveying since 1987. Strong organizational background in project management including budget development and management and client contact and service.

Strong technical background in groundwater well design and installation, soil and groundwater chemical data evaluation and hydrogeological assessment. Inspection experience of hundreds of commercial sites including retail, office, industrial, and residential. Since 1998 experience providing management, business development, technical oversight and client and regulatory contact for self-owned and operated environmental consulting companies.

WORK HISTORY

1994-Present: *President of ERAS Environmental, Inc. and Principal of Siegel Environmental*
Management and completion of due diligence projects for a wide variety of commercial properties throughout California. Management and completion of Phase 2 soil and groundwater and asbestos sampling projects at former and operating gasoline stations and industrial facilities. Responsible for project initiation, planning, report preparation and technical oversight. Responsible for business development, client contact and local and state regulatory agency compliance for ongoing investigation, cost recovery and case closures.

1987-1994: *Project Hydrogeologist (McCulley, Frick & Gilman, San Francisco; 1992-1994), Project Manager (Converse Environmental, San Francisco; 1989-1992), Project Manager (Exceltech, Inc., Fremont; 1987-1989)*

Management and completion of environmental and geotechnical investigations involving soil and groundwater contamination. Responsible for project planning, budgeting and operation, professional staff supervision and report completion. Interface with engineers for site remediation planning.

EDUCATION AND LICENCES

- 1995 - Present California Certified Asbestos Inspector
- 1992 Lead Based Paint Building Inspector Certification
- 1990 - Present California Registered Environmental Assessor Class II
- 1990 Groundwater Modeling for Remedial Actions
- 1988 M.S. Geological Sciences, California State University, Hayward



State of California
California Environmental Protection Agency
Office of Environmental Health Hazard Assessment



David Siegel

has fulfilled the requirements for registration as a
Registered Environmental Assessor II (REA II)

Date Registered: November 14, 2001

Registration Number: REA II 20200

Joan E. Denton, Ph.D.

Joan E. Denton, Ph.D.
Director

Office of Environmental Health Hazard Assessment