PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF
MULTI-FAMILY RESIDENTIAL APARTMENT BUILDING
524 DUDLEY AVENUE
SAN JOSE, CALIFORNIA 95128
ATC PROJECT NO. 09.04361.0017
JULY 3, 2012

Prepared by:
ATC Associates Inc.
6602 Owens Drive, Suite 100
Pleasanton, California 94588
Phone: (925) 460-5300
Fax: (925) 463-2559

Prepared for:
Dudley Avenue Development Investors LLC
4 Embarcadero Center, Suite 3330
San Francisco, California 94111
TABLE OF CONTENTS

1.0 EXECUTIVE SUMMARY ................................................................. 1
1.1 General Information ........................................................................ 1
1.2 Findings and Conclusions Summary .................................................. 2
1.3 Significant Data Gap Summary .......................................................... 3
1.4 Recommendations ............................................................................ 4

2.0 INTRODUCTION ............................................................................... 5
2.1 Purpose ............................................................................................ 5
2.2 Scope ............................................................................................... 5
2.3 Significant Assumption ...................................................................... 6
2.4 Limitations and Exceptions ............................................................... 7
2.5 Special Terms and Conditions (User Reliance) ..................................... 9

3.0 SITE DESCRIPTION ......................................................................... 10
3.1 Location and Legal Description ......................................................... 10
3.2 Surrounding Area General Characteristics .......................................... 10
3.3 Current Use of the Property .............................................................. 10
3.4 Description of Property Improvements .............................................. 10
3.5 Current Uses of Adjoining Properties ................................................. 11

4.0 USER PROVIDED INFORMATION .................................................. 12
4.1 Title Records ................................................................................... 12
4.2 Environmental Liens or Activity and Use Limitations (AULs) ............... 12
4.3 Specialized Knowledge .................................................................... 12
4.4 Significant Valuation Reduction for Environmental Issues ................ 12
4.5 Owner, Property Manager and Occupant Information ......................... 12
4.6 Reason for Performing Phase I ESA ............................................... 12

5.0 RECORDS REVIEW ........................................................................ 14
5.1 Standard Environmental Records ...................................................... 14
5.1.1 Federal Agency Database Findings ............................................... 15
5.1.2 State and Tribal Database Findings .............................................. 15
5.1.3 Local Environmental Records Sources ........................................ 16
5.2 Physical Setting Sources ................................................................... 17
5.2.1 Topography ................................................................................ 17
5.2.2 Geology .................................................................................... 17
5.2.3 Soils ......................................................................................... 18
5.2.4 Hydrology ............................................................................... 18
5.2.5 Other Physical Setting Sources .................................................. 18
5.3 Historical Records Sources ............................................................. 19
5.3.1 Aerial Photographs ................................................................... 19
5.3.2 Fire Insurance Maps .................................................................. 20
5.3.3 Property Tax Files ..................................................................... 21
5.3.4 Recorded Land Title Records ..................................................... 21
5.3.5 Historical USGS Topographic Quadrangles ................................. 21
5.3.6 City Directories ......................................................................... 21
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Multi-Family Residential Apartment Building
524 Dudley Avenue
San Jose, California 95128

5.3.7 Building Department Records .................................................................22
5.3.8 Zoning/Land Use Records ........................................................................22
5.3.9 Prior Reports ..............................................................................................22
5.3.10 Other Historical Sources ..........................................................................24

6.0 SITE RECONNAISSANCE ..............................................................................27
6.1 Methodology and Limiting Conditions ..........................................................27
6.2 Hazardous Substance Use, Storage, and Disposal .........................................27
6.3 Underground Storage Tanks (USTs) ..............................................................27
6.4 Aboveground Storage Tanks (ASTs) ..............................................................27
6.5 Other Petroleum Products ............................................................................27
6.6 Polychlorinated Biphenyls (PCBs) .................................................................28
6.7 Unidentified Substance Containers ..............................................................28
6.8 Non-hazardous Solid Waste ..........................................................................28
6.9 Wastewater ....................................................................................................28
6.10 Waste Pits, Ponds and Lagoons ..................................................................29
6.11 Sumps ...........................................................................................................29
6.12 Septic Systems .............................................................................................29
6.13 Stormwater Management System ...............................................................29
6.14 Wells ............................................................................................................29

7.0 INTERVIEWS ..................................................................................................30

8.0 OTHER ENVIRONMENTAL CONDITIONS ..................................................31
8.1 Asbestos-Containing Material (ACM) ...........................................................31
8.2 Radon ............................................................................................................31
8.3 Lead in Drinking Water ..................................................................................31
8.4 Lead-Based Paint (LBP) ................................................................................32
8.5 Mold Screening ..............................................................................................32
8.6 Additional User Requested Conditions .........................................................33

9.0 REFERENCES ................................................................................................34

10.0 APPENDICES ...............................................................................................35

APPENDIX A SITE VICINITY MAP
APPENDIX B SITE PLAN
APPENDIX C SITE PHOTOGRAPHS
APPENDIX D USER PROVIDED DOCUMENTATION
APPENDIX E REGULATORY DATABASE REPORT
APPENDIX F AERIAL PHOTOGRAPHS
APPENDIX G HISTORICAL RESEARCH DOCUMENTATION
APPENDIX H PRIOR REPORTS
APPENDIX I RESUMES
APPENDIX J RECORDS OF COMMUNICATION
APPENDIX K LABORATORY REPORTS
APPENDIX L OTHER SUPPORTING DOCUMENTATION
APPENDIX M TERMINOLOGY
1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:
Multi-Family Residential Apartment Building

Consultant Information:
ATC Associates Inc.
6602 Owens Drive, Suite 100
Pleasanton, California 94588
Telephone: 925-460-5300
Fax: 925-463-2559
E-mail Address: michael.wolf@atcassociates.com

Site Information:
524 Dudley Avenue
San Jose, California 95128
Santa Clara County

Site Access Contact:
Mr. Bob Talbott
RW Zukin (consultant to User)

Client Information:
Dudley Avenue Development Investors LLC
4 Embarcadero Center, Suite 3330
San Francisco, California 94111

Reconnaissance Date: May 14, 2012
Site Assessor: William Mitchell
Senior Reviewers: Audrey Krompholz, Michael J. Wolf

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 part of 40 CFR Part 312. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

William Mitchell
Environmental Professional/Site Assessor
Project Geologist
ATC-Pleasanton, California

Audrey Krompholz
Environmental Professional/Senior Reviewer
Due Diligence Services Manager
ATC-Pleasanton, California

Michael J. Wolf
Environmental Professional/Senior Reviewer
Environmental Division Manager
ATC-Columbia, Maryland
1.2 Findings and Conclusions Summary

ATC Associates Inc. (ATC) has performed this Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no significant changes to the property since ATC’s 2008 Phase I ESA and no evidence of recognized environmental conditions in connection with the property, except for the following:

<table>
<thead>
<tr>
<th>Report Section</th>
<th>Further Action?</th>
<th>De Minimus Condition</th>
<th>Recognized Environmental Condition (REC)</th>
<th>Historical REC</th>
<th>ASTM Non-Scope Condition</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.5 Current Uses of Adjoining properties</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.0 User Provided Information</td>
<td>No</td>
<td></td>
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</tr>
<tr>
<td>5.1.1 Federal Database Findings</td>
<td>No</td>
<td></td>
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</tr>
<tr>
<td>5.1.2 State and Tribal Database Findings</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5.1.3 Local Environmental Record Sources</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5.3 Historical Records Sources</td>
<td>Yes</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>See Note (1).</td>
</tr>
<tr>
<td>6.2 Hazardous Substance Use, Storage and Disposal</td>
<td>No</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>6.3 Underground Storage Tanks</td>
<td>No</td>
<td></td>
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<tr>
<td>6.4 Aboveground Storage Tanks</td>
<td>No</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>6.5 Other Petroleum Products</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>6.6 Polychlorinated Biphenyls (PCBs)</td>
<td>No</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>6.7 Unidentified Substance Containers</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.8 Nonhazardous Solid Waste</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.9 Wastewater</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>6.10 Waste Pits, Ponds and Lagoons</td>
<td>No</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>6.11 Sumps</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.12 Septic Systems</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.13 Stormwater Management System</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>6.14 Wells</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.0 Interviews</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.1 Asbestos-Containing Material (ACM)</td>
<td>Yes</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>A screening survey conducted during ATC's 2008 assessment identified window glazing putty as 0.15% Chrysotile Asbestos. No other ACMs were identified.</td>
</tr>
<tr>
<td>8.2 Radon</td>
<td>Yes</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>The property is located in an area of moderate propensity for radon.</td>
</tr>
<tr>
<td>8.3 Lead in Drinking Water</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.4 Lead-Based Paint (LBP)</td>
<td>Yes</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>Lead was identified in ATC's 2008 assessment in paint on exterior wood columns (north and central columns), and garage wood facia as well as ceramic tiles (throughout).</td>
</tr>
</tbody>
</table>
PELIMINARY FINDINGS AND CONCLUSIONS SUMMARY

<table>
<thead>
<tr>
<th>Report Section</th>
<th>Further Action?</th>
<th>De Minimis Condition</th>
<th>Recognized Environmental Condition (REC)</th>
<th>Historical REC</th>
<th>ASTM Non-Scope Condition</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.5 Mold Screening</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td>ATC observed evidence of water intrusion and apparent mold impact during a 2008 assessment; the four units observed during the current assessment did not reveal evidence of water intrusion or mold impact. However, mold conditions identified during ATC’s 2008 assessment were reportedly not addressed to date.</td>
</tr>
</tbody>
</table>

(1) The property was used for agricultural (orchard) purposes from prior to 1939 until the current building was constructed circa 1960. Prior reports have documented the presence of pesticide residues on properties to the north (currently Santana Row shopping center), which were also historically used as orchards. Various investigations determined that arsenic, lead, and DDT compounds were the only pesticide constituents which remained at concentrations requiring corrective action. The California Department of Toxic Substances Control (DTSC) approved a Removal Action Work Plan which called for “hot spot” excavation followed by capping with parking lots and buildings. Post-excavation soil sampling confirmed the success of the removal actions and an Operation and Maintenance (O&M) Plan is in place to ensure that the existing caps are inspected and maintained. A Soil Management Plan is also in place which outlines the procedures to be followed during excavation or subsurface work activities at the shopping center property. Given that the 524 Dudley Avenue property was historically used for agricultural purposes (orchards) from at least 1939 to approximately 1956 when the existing apartment building was constructed, residual pesticides may exist at the property. It is reasonable to conclude that site development may have resulted in pesticide residues being removed; however, the potential presence of such residues at levels that may require corrective action at the time of exposure is considered a recognized environmental condition. The potential presence of such residues would not pose a risk to the current use of the property.

1.3 Significant Data Gap Summary

The following is a summary of significant data gaps identified in this report.

**SIGNIFICANT DATA GAP SUMMARY**

<table>
<thead>
<tr>
<th>Report Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.5 Current Uses of Adjoining Properties</td>
<td>No significant data gaps identified.</td>
</tr>
<tr>
<td>4.2 Environmental Liens or Activity and Use Limitations (AULs)</td>
<td>Environmental lien and AUL search excluded from scope of work; based on other research, not considered a significant data gap</td>
</tr>
<tr>
<td>5.1 Standard Environmental Records</td>
<td>No significant data gaps identified.</td>
</tr>
<tr>
<td>5.2 Physical Setting Sources</td>
<td>No significant data gaps identified.</td>
</tr>
<tr>
<td>5.3 Historical Records Sources</td>
<td>No significant data gaps identified.</td>
</tr>
<tr>
<td>6.1 Methodology and Limiting Conditions</td>
<td>No significant data gaps identified.</td>
</tr>
<tr>
<td>7.0 Interviews</td>
<td>No significant data gaps identified.</td>
</tr>
</tbody>
</table>
1.4 Recommendations

Based on the Phase I ESA, ATC offers the following recommendations:

- Prior to any soil disturbance, soil sampling should be conducted to evaluate the potential presence of pesticide residues. If such residues exist at elevated concentrations, removal and/or capping should be completed, subject to Department of Toxic Substances Control (DTSC) requirements.

- A limited asbestos screening survey conducted by ATC in 2008 identified one asbestos containing construction material (ACCM). Additional ACM may exist at the property. In accordance with regulatory requirements, if the ACM will be disturbed or becomes damaged ATC recommends the use of a California Division of Occupational Safety and Health (DOSH) registered contractor. Also in accordance with regulatory requirements, if any un-sampled suspect ACM will be disturbed, additional sampling should be conducted prior to disturbance.

- Lead paint was identified in various surfaces by ATC in 2008. The LBP was intact and there are no regulatory requirements at this time. If the lead paint will be disturbed or become deteriorated ATC recommends the use of California Department of Public Health (DPH) certified workers. Also, in accordance with regulatory requirements, if any un-sampled suspect LBP will be disturbed ATC recommends sampling and analyzing the materials for lead prior to disturbance. Given that LBP has been identified in housing constructed before 1978, the property landlord is required to provide lead paint real estate notices to all tenants.

- A limited mold screening conducted by ATC in 2008 identified water intrusion and potential mold impact in various locations. Based on the information obtained during the current ESA, these impacted areas do not appear to have been mitigated. Areas that could not be fully observed (beneath flooring materials) appeared to be impacted by water. ATC recommends the performance of a comprehensive water intrusion/microbial investigation to further determine the sources of moisture, extent of damage, and recommend appropriate remedial action.
2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions and certain potential environmental conditions outside the scope of ASTM Standard Practice E 1527-05 in connection with the property at the time of the site reconnaissance. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E 1527-05, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E 1527-05 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.

- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.

- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, non-hazardous solid wastes and wastewater.

- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties on to the property.

- Information in referenced environmental agency databases and local environmental records, within specified approximate minimum search distances from the property.

The scope of the assessment also included consideration of the following environmental issues or conditions that are beyond the scope of ASTM Standard Practice E 1527-05:

- Limited Mold Screening to report the findings of a baseline survey of readily observable mold and conditions conducive to mold on the property identified by limited interview, document review and physical observation and to provide an opinion on whether an identified condition warrants further action. The scope of work for the Mold Screening was intended to be consistent with ASTM Standard Practice E 2418-06: Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process. The scope of work, including potential deviations from the Standard Guide, is described as follows. The interview was limited to one knowledgeable person from property management or engineering staff. The document review was limited to only those relevant documents made readily available to ATC in a timely manner. The physical observations were limited to certain Heating,
Ventilation and Air Conditioning (HVAC) system areas and other readily accessible building areas likely to become subject to water damage, plumbing leaks, and flooding. Unless noted otherwise herein, ATC observed the HVAC equipment room(s) and readily accessible mechanical rooms and, in buildings with package units in the ceiling, at least one unit per floor. Also, unless noted otherwise, ATC observed readily accessible areas of the basement (or lowest level), the top floor, the roof (including any penthouse areas) and at least one mid-level floor (if applicable). For multi-story buildings, the total number of floors observed (inclusive of those already mentioned) was intended to be up to 10% of the total number of floors (if readily accessible). For hotel and multi-family buildings, ATC targeted the lowest and highest levels and roof as described above and up to 10% of units, including one per floor if readily accessible. The Mold Screening did not include destructive methods of observation. No sampling or laboratory analyses were conducted. The Mold Screening service as described herein was limited in scope and by the time and cost considerations typically associated with performing a Phase I ESA. No method can guarantee that a hazard will be discovered if evidence of the hazard is not encountered within the performance of the Mold Screening as authorized and that opinions and conclusions must, out of necessity, be extrapolated from limited information and discrete, non-continuous data points. Unidentified mold or other microbial conditions may exist on the property.

- Visual observation of suspect asbestos-containing material (ACM), consisting of providing an opinion on the condition of suspect ACM on the property based upon visual observation during the site reconnaissance.

- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the property.

- Lead in drinking water data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the property meets or exceeds drinking water standards for lead.

- Visual observation of suspect lead-based paint (LBP), consisting of providing an opinion on the potential for LBP based on the construction date of buildings on the property and visual observation of the condition of suspect LBP.

- Wetlands document review, consisting of a review of a current National Wetlands Inventory map of the surrounding area to note if the property is identified as having a wetland.

- Flood plain document review, consisting of a review of a reasonably ascertainable flood plain map of the surrounding area to note if the property is identified as being located within a flood plain.

2.3 Significant Assumption

Any assumptions in this report were not considered as having significant impact on the determination of recognized environmental conditions associated with the property.
2.4 Limitations and Exceptions

ATC has prepared this Phase I ESA report using reasonable efforts to identify recognized environmental conditions associated with hazardous substances or petroleum products at the property. Findings contained within this report are based on information collected from observations made on the day(s) of the property reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E 1527-05 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- **Uncertainty Not Eliminated** – A Phase I ESA cannot completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with any property.
- **Not Exhaustive** – A Phase I ESA is not an exhaustive investigation of the property and environmental conditions on such property.
- **Past Uses of the Property** – Phase I requirements only require review of standard historical sources at five year intervals. Therefore, past uses of property at less than five year intervals may not be discovered.

Users of this report may refer to ASTM Standard Practice E 1527-05 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below ground. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

ATC makes no representation or warranty that the past or current operations at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, ATC is not responsible for consequences or conditions arising from facts not fully disclosed to ATC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by ATC’s observations or other credible referenced sources reviewed during the assessment. ATC shall not be liable for any such database firm’s failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

ATC used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the property during the assessment. “Reasonable efforts” were limited to
observation of accessible areas, review of referenced public records and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations for commercial real estate transaction due diligence purposes and are based on the findings, opinions and conclusions of this assessment, which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not intended to be used for financial disclosure related to the Financial Accounting Standards Board (FASB) Statement No. 143, FASB Interpretation No. 47, Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of ATC.

ATC is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that any land title records acquired or reviewed in this report, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 1.1 of this report does not “certify” the findings contained in this report and is not a legal opinion of such Environmental Professional. The Environmental Professional Statement is intended to document ATC’s opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the Environmental Professional were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E 1527-05 and the scope of work for this assessment.

Per ASTM Standard Practice E 1527-05, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of recognized environmental conditions in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for Landowner Liability Protections (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User’s qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E 1527-05, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice 1527-05 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.
2.5 **Special Terms and Conditions (User Reliance)**

This report is for the use and benefit of, and may be relied upon by, Dudley Avenue Development Investors LLC, or any of their affiliates; and the agents and advisors, initial and subsequent holders from time to time of any debt and/or debt or other securities secured, directly or indirectly, by any participation interest in any such debt; any indenture trustee, servicer, or other agent acting on behalf of such holders of such debt and/or debt or other securities; any rating agencies; and the institutional provider(s) from time to time of any liquidity facility or credit support for such financings, and their respective successors and assigns.

Any other use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

ATC makes no other representation to any third party (not specified above) except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any such third party, either expressed or implied. Unless otherwise agreed upon in writing by ATC and a third party, ATC’s liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a total maximum amount of $100,000.
3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property address is 524 Dudley Avenue in San Jose, Santa Clara County, California. A Site Vicinity Map is provided in Appendix A and a Site Plan is provided in Appendix B. According to information obtained from the City of San Jose online permit website (www.sjpermits.org/permits), the property is identified as Santa Clara County Assessor’s Number (APN) 277-38-005. According to this website, the property is currently zoned as R-M (Multi-Family Residential).

3.2 Surrounding Area General Characteristics

The property vicinity is primarily comprised of commercial and residential development. The general topography of the property area is gradually sloped toward the north. No obvious environmental concerns were observed on the properties located immediately adjacent to the property, which are further discussed in Section 3.5.

3.3 Current Use of the Property

The property is currently improved with one multi-family residential building, comprised of 16 occupied residential units, one laundry room, and one maintenance storage room. Approximately 15 covered parking spaces are provided along the eastern side of the property. According to building records reviewed from the San Jose online permit center, the property building was constructed in approximately 1956 and is located on one, approximately 14,450 square foot parcel. The property building totals approximately 9,850 square feet. Concrete-paved sidewalks and parking/drive areas, and landscaping generally encompass the remainder of the property footprint.

3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

<table>
<thead>
<tr>
<th>PROPERTY IMPROVEMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Size of Property (approximate)</td>
</tr>
<tr>
<td>General Topography of Property</td>
</tr>
<tr>
<td>Adjoining and/or Access/Egress Roads</td>
</tr>
<tr>
<td>Paved or Concrete Areas (including parking)</td>
</tr>
<tr>
<td>Unimproved Areas</td>
</tr>
<tr>
<td>Landscaped Areas</td>
</tr>
<tr>
<td>Irrigation</td>
</tr>
<tr>
<td>Surface Water</td>
</tr>
<tr>
<td>Potable Water Source</td>
</tr>
<tr>
<td>Sanitary Sewer Utility</td>
</tr>
<tr>
<td>Storm Sewer Utility</td>
</tr>
<tr>
<td>Electrical Utility</td>
</tr>
<tr>
<td>Natural Gas Utility</td>
</tr>
<tr>
<td>Current Occupancy Status</td>
</tr>
</tbody>
</table>
PROPERTY IMPROVEMENTS

| Unoccupied Buildings/Spaces/Structures | None. |
| Number of Occupied Buildings | One. |
| General Building Description | One, two-story, 16-unit residential apartment building. |
| Number of Floors | Two. |
| Total Square Feet of Space (approximate) | Approximately 9,850 square feet. |
| Construction Completion Date (year) | Constructed in approximately 1956. |
| Construction Type | The property building is a wood-framed structure supported by a concrete spread and strip footings system. |
| Interior Finishes Description | Interior finishes were generally comprised of wallboard (and associated joint compound), spray-applied ceiling texture, sheet flooring, ceramic tiles, carpet, and covebase. |
| Exterior Finishes Description | Exterior finishes generally consist of stucco and an isolated area of brick façade. |
| Cooling System Type | None. |
| Heating System Type | Wall heaters or furnaces, powered by natural gas, provide heating for residential tenants. |
| Emergency Power | None. |

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed as follows:

<table>
<thead>
<tr>
<th>Direction from Property</th>
<th>Address</th>
<th>Occupant(s) Name</th>
<th>Current Use</th>
<th>Potential Environmental Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>N/A</td>
<td>N/A</td>
<td>Construction equipment storage yard</td>
<td>None</td>
</tr>
<tr>
<td>South</td>
<td>534 Dudley Avenue</td>
<td>NA</td>
<td>Multi-family residential apartments</td>
<td>None</td>
</tr>
<tr>
<td>East</td>
<td>N/A</td>
<td>N/A</td>
<td>Construction equipment storage yard</td>
<td>None</td>
</tr>
<tr>
<td>West (beyond Dudley Avenue)</td>
<td>3031 Tisch Way</td>
<td>Santana Tower</td>
<td>Commercial office building and associated parking lot</td>
<td>None</td>
</tr>
</tbody>
</table>

Based upon information obtained from the database review and visual observations performed during the site inspection, no further evaluation of the adjacent properties appears warranted at this time.
4.0 USER PROVIDED INFORMATION

The following section summarizes information provided by the User with regard to the Phase I ESA. A User Questionnaire was not completed as of the date of this report, which represents a limitation. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

Land title records were not provided by the User.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

Title insurance documentation, which includes information regarding property environmental liens or activity and use limitations (AULs), was provided by the User. A title report prepared by First American Title Company and dated January 23, 2012, did not indicate environmental liens or AULs associated with the property. The title report indicated that the property owner at that time was Virginia Francis Kelson, Trustee of the Virginia F. Kelson Revocable Trust created May 13, 1999.

4.3 Specialized Knowledge

The User provided documentation (prior ESA reports), which contains specialized knowledge regarding the property (refer to Section 5.3.9).

4.4 Significant Valuation Reduction for Environmental Issues

The User provided no information regarding a significant valuation reduction for environmental issues associated with the property.

4.5 Owner, Property Manager and Occupant Information

Mr. Bob Talbott with RW Zukin, User’s consultant, was identified as the site contact. According to the Santa Clara County Assessor Office, the current owner of the property is identified as Ms. Virginia S. Kelson. Mr. Don Teague was identified as the owner’s representative and reportedly manages the property for the current owner. Mr. Teague indicated to ATC that Ms. Kelson has owned the property since 2009. Residential tenants occupy the property building.

4.6 Reason for Performing Phase I ESA

The User indicated that this Phase I ESA was performed for due diligence purposes in conjunction with a potential acquisition.
4.7 Other User Provided Documents

Per the ASTM Standard Practice E 1527-05 ATC obtained the documents listed below from the User. Further discussion may be found in relevant sections of this report.

<table>
<thead>
<tr>
<th>OTHER USER PROVIDED DOCUMENTS</th>
<th>Date (if known)</th>
<th>Author and/or Source (if known)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Site Assessment</td>
<td>June 13, 2008</td>
<td>AllWest Environmental, Inc. (AllWest)</td>
</tr>
<tr>
<td>Draft Phase I Environmental Site Assessment</td>
<td>September 15, 2008</td>
<td>ATC</td>
</tr>
</tbody>
</table>
5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by Environmental Data Resources (EDR) of Milford, Connecticut, was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the property. ATC also reviewed the “unmappable” (also referred to as “orphan”) listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as a being within the approximate minimum search distance from the property based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report is provided in Appendix E.

The following is a summary of the findings of the database review.

<table>
<thead>
<tr>
<th>Regulatory Database</th>
<th>Approx. Minimum Search Distance</th>
<th>Property Listed?</th>
<th>Additional Sites Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal National Priorities List (NPL)</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal Delisted NPL</td>
<td>½ mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list</td>
<td>½ mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal CERCLIS No Further Remedial Action Planned (NFRAP)</td>
<td>½ mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS)</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal RCRIS non-CORRACTS Treatment, Storage, and Disposal Facilities (TSD)</td>
<td>½ mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal RCRA Generators</td>
<td>Property &amp; Adjoining</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal Institutional Control/Engineering Control Registry</td>
<td>Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Federal Emergency Response Notification System (ERNS) list</td>
<td>Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>State and Tribal NPL [RESPONSE and Bond Expenditure Plan (BEP)]</td>
<td>1 mile</td>
<td>No</td>
<td>1</td>
</tr>
<tr>
<td>State and Tribal CERCLIS (EnviroStor)</td>
<td>½ mile</td>
<td>No</td>
<td>3</td>
</tr>
<tr>
<td>State and/or Tribal Landfill or Solid Waste Disposal Sites</td>
<td>½ mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>State and Tribal Leaking Underground Storage Tanks (LUST)</td>
<td>½ mile</td>
<td>No</td>
<td>19</td>
</tr>
<tr>
<td>California Spills, Leaks, and Incident Clean-Up (CASLIC)</td>
<td>½ mile</td>
<td>No</td>
<td>1</td>
</tr>
<tr>
<td>State and Tribal Registered Underground Storage Tanks (UST) Historical UST (HIST UST) list; California Facility Manifest Database (CA FID UST); and Statewide Environmental Evaluation and Planning System (SWEEPS UST)</td>
<td>Property &amp; Adjoining</td>
<td>No</td>
<td>0</td>
</tr>
</tbody>
</table>
5.1.1 Federal Agency Database Findings

No sites were identified, within the respective minimum search distances, in the federal agency databases reviewed.

5.1.2 State and Tribal Database Findings

The property was not identified on any state or tribal databases.

The following listing(s) with a potential for release and impact on the property were identified in the state and tribal databases searched:

Pacific Bell
485 South Monroe Street
**Databases**: RCRA-SQG, FINDS, HAZNET, SAN JOSE HAZMAT, HIST UST, and SWEEPS UST

**Approximate Distance from the Property**: 0.2 mile to the east

**Assumed Groundwater Gradient**: Cross-gradient

**Regulatory Data Summary**: The facility is listed as a small-quantity generator with no violations found. The FINDS database listing, associated with other listings, confirms that the site is tracked by the RCRA database and California Hazardous Waste Tracking System. The HAZNET database indicates that asbestos-containing waste was removed from the facility for offsite landfill disposal; off-specification, aged, or surplus organics, liquids with pH less or equal to 2 was removed to a waste transfer station, and aqueous solution with 10 percent or more total organic residues were removed from the facility via recycler. The San Jose HAZMAT database indicates that the facility is classified as a miscellaneous complex firm or lab. Two underground storage tanks (USTs), listed on the HIST UST database, include two 9,600-gallon diesel USTs, reportedly installed in 1963. Three USTs, listed on the SWEEPS UST database, include one 10,000-gallon diesel UST, one 9,600-gallon diesel UST, and one 9,600-gallon unspecified product UST. No violations or releases are reported.

**Discussion**: Based on the absence of reported violations or releases and the distance from the property, these listings are not considered to represent an environmental concern to the property.

Town & Country Village Shopping Center
2980-3030 Stevens Creek Boulevard
**Databases**: EnviroStor and RESPONSE

**Approximate Distance from the Property**: 200 feet to the north

**Assumed Groundwater Gradient**: Downgradient

---

<table>
<thead>
<tr>
<th>Regulatory Database</th>
<th>Approx. Minimum Search Distance</th>
<th>Property Listed?</th>
<th>Additional Sites Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>State and Tribal Institutional Control/Engineering Control Registry/DEED Restriction Registry</td>
<td>Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>State and Tribal Voluntary Cleanup Site</td>
<td>½ mile</td>
<td>No</td>
<td>1</td>
</tr>
</tbody>
</table>
Regulatory Data Summary: This facility is listed as having undergone soil remediation; there are land use restrictions in place (maintenance of soil caps).

Discussion: Although this property is plotted in the database as almost 0.4 miles north of 524 Dudley Avenue, the shopping center (currently known as Santana Row) covers 40 acres and extends from Stevens Creek Boulevard to within 200 feet of the property. Further discussion regarding this site is provided in Section 5.3.9.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the other sites listed in the state and tribal databases are considered to represent a likely past, present or material threat of release on the property.

5.1.3 Local Environmental Records Sources

Local Environmental Department

ATC contacted the Santa Clara County Environmental Health Department (SCCEHD) to review available information regarding the property. The SCCEHD responded with a letter dated May 25, 2012 that the agency had no UST or hazardous material records for the property.

Local Environmental Agency

According to the Regional Water Quality Control Board (RWQCB) Geotracker website (http://geotracker.waterboards.ca.gov/), no LUST or SLIC sites are located on, or adjacent to, the property.

Department of Toxic Substances Control

According to the Department of Toxic Substances Control (DTSC) EnviroStor website, http://www.envirostor.dtsc.ca.gov/public, the DTSC has no EnviroStor or RESPONSE cases listed for the property address or sites in the immediate vicinity of the property.

Fire Department

ATC researched the property address in the of San Jose online permit website for City of San Jose Fire Department records (www.sjpermits.org/permits). No public records were available for the property.

Department of Planning and Zoning

ATC reviewed the previously noted City of San Jose online permit website for information regarding the current land use zoning for the property. According to the website, the property is currently zoned as R-M, which is defined as Multi-Family Residential. The zoning designation is appropriate for the current use.
Building Department

ATC reviewed available building department records at the City of San Jose online permit website referenced above. Available records are discussed in Section 5.3.7.

Electrical Utility Company

ATC confirmed that PG&E provides electricity to the property. Please refer to Section 6.6 for further information on the potential presence of suspect polychlorinated biphenyl (PCB)-containing electrical equipment on the property.

Water Utility

ATC confirmed that the San Jose Water Company (SJWC) provides potable water utilities to the property. ATC reviewed the 2011 Water Quality Report produced by the SJWC. The SJWC provides water from three major sources including groundwater, local mountain surface water, and imported surface water. Groundwater is pumped from over 100 wells that draw water from the Santa Clara Groundwater Basin. Local mountain surface water is collected on a SJWC watershed in the Santa Cruz Mountains and imported surface water is provided by the Santa Clara Valley Water District. A majority of imported water originates as Sierra snowmelt and travels through the state and federal water projects before treatment; a smaller portion is impounded in local reservoirs in Santa Clara County. During 2011, the majority of the SJWC’s water supply was imported surface water followed by groundwater and local mountain surface water. In 2011, the SJWC met all state and federal primary drinking water standards. No concerns were noted during the review of the SJWC data.

Sewer Utility

ATC confirmed that the San Jose Public Works Department (SJPWD) provides municipal storm and sanitary utilities to the property.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, San Jose West, California, Quadrangle Topographic Map, 1961 (photorevised in 1980), the property is located approximately 144 feet above mean sea level (MSL) and has a gradually sloping topography towards the north.

A copy of the topographic map is included in Appendix A.
5.2.2 Geology

The property is located in the western portion of San Jose. This area of Santa Clara County is primarily underlain by older alluvium that has accumulated in the area since the Holocene time, according to the 1991 compilation by D.L. Wagner, E.J. Bortugno, and R.D. McJunkin, *Geologic Map of the San Francisco-San Jose Quadrangle, California*.

5.2.3 Soils

ATC reviewed soil data for the property that was provided in the EDR database report. According to the information provided in the EDR database report, soils in the property vicinity are classified as Botella clay loam at depths ranging between zero and nine inches below ground surface (bgs), silty clay loam at depths ranging between nine and 41 inches bgs, and sandy clay loam at depths ranging between 41 and 76 inches bgs. The hydrologic group is designated as Class B with moderate infiltration rates. The soils are moderately well and well drained soils with moderately coarse textures. The soil does not meet the requirements of a hydric soil.

5.2.4 Hydrology

According to the groundwater monitoring report *First Quarter 2011 Groundwater Monitoring Report (Report #2458), 602 South Winchester Boulevard, San Jose, California*, prepared by WellTest, Inc. and dated April 29, 2011, the depth to groundwater at a LUST site located approximately 970 feet southwest of the property ranged from 61.90 to 63.24 feet below ground surface (bgs) in March 2011. The groundwater gradient was reported to be directed towards the northwest. The report was available from the RWQCB Geotracker website, [http://geotracker.waterboards.ca.gov](http://geotracker.waterboards.ca.gov). The actual groundwater flow direction under the property can be accurately determined only by installing groundwater monitoring wells, which was beyond the scope of work for this project.

5.2.5 Other Physical Setting Sources

*Flood Plain Map*

According to the Federal Emergency Management Agency (FEMA), the property is located in Flood Zone D, which is identified by FEMA as “areas of undetermined, but possible, flood hazards” (Community Number 06085C, Panel Number 029H, dated May 18, 2009).

A copy of the flood plain map is included in Appendix L.

*Wetlands Map*

Based on a review of the United States Department of the Interior, National Wetlands Inventory (NWI) Map (online Wetlands Mapper at [http://www.nwi.fws.gov/](http://www.nwi.fws.gov/)), there are no jurisdictional wetlands on the property. Furthermore, ATC did not observe any areas suggestive of wetlands at the property or in the immediate vicinity.

A copy of the NWI map is included in Appendix L.
5.3 Historical Records Sources

The following table summarizes the findings of the research presented below pertaining to historical property and surrounding area uses.

<table>
<thead>
<tr>
<th>Period</th>
<th>Identified Historical Uses</th>
<th>Source(s)</th>
<th>Intervals/Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property</td>
<td>Prior to 1940</td>
<td>Agricultural</td>
<td>A 1939 aerial photograph is the earliest records found.</td>
</tr>
<tr>
<td></td>
<td>Agricultural</td>
<td>Residential</td>
<td></td>
</tr>
<tr>
<td>Surrounding Area</td>
<td></td>
<td>Aerial Photographs, Topographic Maps</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1941-1960</td>
<td>Agricultural</td>
<td>The existing property building was constructed in approximately 1956 according to building department records.</td>
</tr>
<tr>
<td></td>
<td>Agricultural</td>
<td>Residential</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1961-1980</td>
<td>Residential, Undeveloped, Commercial, Light Industrial</td>
<td>No significant data gaps.</td>
</tr>
<tr>
<td></td>
<td>1981 to present</td>
<td>Residential</td>
<td>No significant data gaps.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Commercial, Light Industrial</td>
<td></td>
</tr>
</tbody>
</table>

5.3.1 Aerial Photographs

ATC reviewed available aerial photographs of the property and surrounding areas as provided by EDR. Available aerial photographs ranged from 1939 to 2006. The following are descriptions and interpretations from the aerial photograph review.

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1939</td>
<td>1 inch = 555 feet</td>
<td>Property: Agricultural (orchards).</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Surrounding Area: Agricultural land.</td>
</tr>
<tr>
<td>1948</td>
<td>1 inch = 655 feet</td>
<td>North: Agricultural land.</td>
</tr>
<tr>
<td>1956</td>
<td>1 inch = 555 feet</td>
<td>East: Agricultural land followed by what appears to be various residential structures.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>South: Agricultural land.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>West: Agricultural land.</td>
</tr>
</tbody>
</table>
AERIAL PHOTOGRAPH SUMMARY

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1965</td>
<td>1 inch = 333 feet</td>
<td><strong>Property:</strong> Appears to be developed with the current building.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Surrounding Area:</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>North:</strong> Undeveloped land followed by graded land and what appears to be</td>
</tr>
<tr>
<td></td>
<td></td>
<td>a light industrial facility further to the northeast.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>East:</strong> Undeveloped land followed by South Baywood Avenue and Frank</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Santana Park.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>South:</strong> Multi-family residential apartment buildings followed by Tisch</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Way, beyond which is Interstate 280.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>West:</strong> Dudley Avenue followed by undeveloped land (some orchard trees</td>
</tr>
<tr>
<td></td>
<td></td>
<td>remained), beyond which appears to be commercial development.</td>
</tr>
<tr>
<td>1972</td>
<td>1 inch = 543 feet</td>
<td><strong>Property:</strong> Same as previous aerial photograph.</td>
</tr>
<tr>
<td>1982</td>
<td>1 inch = 690 feet</td>
<td><strong>Surrounding Area:</strong></td>
</tr>
<tr>
<td>1993</td>
<td>1 inch = 500 feet</td>
<td><strong>North:</strong> A parking lot followed by what appear to be tennis courts; what</td>
</tr>
<tr>
<td></td>
<td></td>
<td>appears to be a light industrial facility is located further to the north</td>
</tr>
<tr>
<td>1998</td>
<td>1 inch = 666 feet</td>
<td><strong>East:</strong> A parking lot followed by South Baywood Avenue and Frank</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Santana Park.</td>
</tr>
<tr>
<td>2005</td>
<td>1 inch = 500 feet</td>
<td><strong>South:</strong> Same as the previous aerial photograph.</td>
</tr>
<tr>
<td>2006</td>
<td>1 inch = 500 feet</td>
<td><strong>West:</strong> Dudley Avenue followed by what appears to be commercial</td>
</tr>
<tr>
<td></td>
<td></td>
<td>development.</td>
</tr>
</tbody>
</table>

Historical use of the property has included agriculture (orchards) from prior to 1939 until the current building was constructed between 1956 and 1965. Past agricultural uses may potentially represent an environmental concern, as the historical use of pesticides and herbicides on the property may result in residual pesticides and herbicides in surface soils. The potential presence of such residues would not pose a risk to the current use of the property. Further information regarding potential impacts from historic agricultural activities is discussed in Section 5.3.9.

Copies of reproducible aerial photographs are included in Appendix F.

5.3.2 Fire Insurance Maps

Sanborn Fire Insurance Maps were initially produced to provide information to the insurance industry on the fire risks associated with buildings and other structures located within urban areas. These maps may now be utilized as a resource to document land use and structural change over time.

A search for fire insurance maps for the property and surrounding area was conducted by EDR. No such maps for the property were available. A copy of the ‘No Sanborn Map Coverage’ letter is included in Appendix G.
5.3.3 Property Tax Files

ATC reviewed available tax files maintained at the Santa Clara County Assessor’s Office for historical ownership information on the property. Documentation is included in Appendix G. The review of tax files, which is summarized below, did not identify past uses indicating recognized environmental conditions at the property.

<table>
<thead>
<tr>
<th>TAX RECORDS OWNERSHIP SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner</td>
</tr>
<tr>
<td>Virginia Francis Kelson, Trustee of the Virginia F. Kelson Revocable Trust created May 13, 1999</td>
</tr>
</tbody>
</table>

No other historical tax information was presented in this source.

5.3.4 Recorded Land Title Records

Land title records were not provided by the User as of the date of this report.

5.3.5 Historical USGS Topographic Quadrangles

ATC reviewed available historical USGS Topographic Quadrangles for information regarding past uses of the property. EDR provided historical topographic maps dated 1953, 1961, 1961 (photorevised in 1968), 1961 (photorevised in 1973), and 1961 (photorevised in 1980). In 1953, the property vicinity is depicted as agricultural land with Moorpark Avenue further to the south. In 1961, the property building and southern adjacent multi-family residential apartment buildings are depicted, with agricultural land beyond Dudley Avenue to the west, and undeveloped land labeled Moorpark Park to the north-northeast and east. In 1968, what appear to be commercial buildings are located further to the northwest and northeast; Tisch Way and Interstate 280 are depicted further to the south. In 1973, what appears to be a commercial building is depicted to the southwest, beyond Dudley Avenue. In 1980, what appear to be two additional commercial buildings are depicted to the southwest, beyond Dudley Avenue.

Documentation is included in Appendix G. Further information regarding potential impacts from historic agricultural activities is discussed in Section 5.3.9.

5.3.6 City Directories

A City Directory Abstract for the property and surrounding area was provided by EDR in order to evaluate information indicated past occupants/uses of the property. Directories were reviewed at approximately five-year intervals for the years 1922 through 2006. The following are descriptions and interpretations from the historical city directory review. Documentation is included in Appendix G.
The review of city directories did not identify past uses indicating recognized environmental conditions at the property or surrounding areas.

5.3.7 Building Department Records

ATC reviewed available historical building department records on the City of San Jose online permit website for information regarding past uses of the property and surrounding area. Available records indicated that the building was constructed in approximately 1956 with a Certificate of Occupancy Permit later issued in 1957. A permit to repair fire damage to the building was dated 1963. The roofing materials were replaced in 1991 and a water heater was added in 2005. The last building record found on the website was Certificate of Occupancy Permit for apartment use dated 2008. No major renovations or tenant improvements were recorded for the property building. The review of building department records did not identify past uses indicating recognized environmental conditions at the property or surrounding area. Documentation is included in Appendix G.

5.3.8 Zoning/Land Use Records

No historical zoning/land use information was available for the property. ATC reviewed the previously noted City of San Jose online permit website for information regarding the current land use zoning for the property. According to the website, the property is currently zoned as R-M, which is defined as Multi-Family Residential. The zoning designation is appropriate for the current use.

5.3.9 Prior Reports

The following provides a summary of information from prior reports made available to ATC. ATC makes no warranty, guaranty or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.
Phase I Environmental Site Assessment, June 13, 2008, prepared by AllWest Environmental Inc.

The AllWest ESA did not identify any recognized environmental conditions in connection with the property. The historic agricultural use of the property was identified and the potential for residual pesticides was noted; however, based on the redevelopment of the site, this issue was concluded to be a low risk. Suspect asbestos containing materials and lead based paint were identified; however no sampling was conducted. AllWest recommended that an asbestos Operations and Maintenance (O&M) Plan be prepared. No evidence of mold or water intrusion was identified. A copy of this report is provided in Appendix H.

ATC generally concurs with the findings of the prior report, including AllWest’s recommendation to develop an O&M program for asbestos. However, during ATC’s 2008 ESA, ATC identified several residential units with evidence of moisture intrusion and/or suspect microbial growth, as further discussed in Section 8.5. In addition, other documents reviewed by ATC indicate potential concerns associated with residual pesticides from historic orchards (discussed below).

Documents associated with former Town and Country Shopping Center/current Santana Row

ATC reviewed various documents discussing environmental issues related to the former Town and Country Shopping Center/current Santana Row retail center located north of 524 Dudley Avenue. Copies of the relevant documents are provided in Appendix L.

The referenced property covers approximately 40 acres currently bounded by Stevens Creek Boulevard to the north, South Winchester Boulevard to the west, South Baywood Ave on the east, and Olson Avenue on the south. The shopping center’s main address is 3030 Stevens Creek Boulevard but also includes the former 2980 Stevens Creek Boulevard and 360 South Winchester properties. The property includes numerous retail buildings and landscaped areas, with residential components planned in the future.

Various investigations conducted since 1985 have identified the following environmental issues on this property (see figure in Appendix A):

- A former auto dealership (Courtesy Chevrolet) located at 2980 Stevens Creek Boulevard, southeast of the Stevens Creek Boulevard/South Winchester Boulevard Intersection was located approximately 1,000 feet and downgradient of 524 Dudley Avenue. Various petroleum USTs, hydraulic lifts, etc. have been removed under regulatory oversight and following regulatory closure the site was redeveloped with Santana Row retail buildings and parking. Based on the distance and downgradient location, this site is not considered a recognized environmental condition.

- A former dry cleaner was located in “Building 9” (no longer present) of the former Town and Country Shopping Center. This building was located approximately 300 feet and downgradient of 524 Dudley Avenue, and this site is currently a Santana Row surface parking lot with proposed future development. Various investigations identified soils at the former dry cleaner to be impacted by the dry cleaning solvent perchloroethylene (PCE); however, groundwater sampling did not identify impacts and modeling indicated that groundwater was unlikely to be impacted in the future based on the soil concentrations identified and the depth to groundwater (approximately 50 feet below ground surface).
• Historic agricultural use resulted in elevated levels of pesticide residues in near-surface soils on portions of the shopping center. Various investigations determined that arsenic, lead, and DDT compounds were the only pesticide constituents which remained at concentrations requiring corrective action. The California Environmental Protection Agency-Department of Toxic Substances Control (DTSC) approved a Removal Action Work Plan which called for “hot spot” excavation followed by capping with parking lots and buildings. Post-excavation soil sampling confirmed the success of the removal actions and an Operation and Maintenance (O&M) Plan is in place to ensure that the caps are inspected and maintained. The most recent annual inspection (2007) was reviewed and approved by the DTSC. A Soil Management Plan is also in place which outlines the procedures to be followed during excavation or subsurface work activities at the property. The database report also notes that there is a deed restriction placed on this property. ATC reviewed the DTSC Envirostor website and found that the deed restriction pertains to the impacted soil.

Given that the 524 Dudley Avenue property was historically used for agricultural purposes (orchards) from at least 1939 to circa 1960 when the existing apartment building was constructed, residual pesticides may exist at the property. It is reasonable to conclude that site development may have resulted in pesticide residues being removed; however, the potential presence of such residues at concentrations that may require action at the time of exposure is considered a recognized environmental condition. The potential presence of such residues would not pose a risk to the current use of the property.

Draft Phase I Environmental Site Assessment, September 15, 2008, prepared by ATC

ATC's prior 2008 assessment found almost identical conditions for the property and the adjacent properties that were identified in the current ESA. Additionally, no significant changes were noted in the site historical information and the environmental regulatory database report from 2008 assessment to the present report.

A Limited Asbestos Screening (LAS) survey of the property for suspect ACM was conducted during ATC's 2008 assessment. Bulk samples were collected from accessible tenant spaces, mechanical rooms, storage and common areas. Bulk sampling methods were in general accordance with procedures outlined in ASTM Standard Practice E 2308-05, Standard Guide for Limited Asbestos Screens of Buildings. It should be noted that suspect ACM that has not been identified in this report may be located within walls, ceiling cavities and other non-accessible areas. Precaution should be used in relation to these currently unidentified materials until proper sampling and analysis have determined the asbestos content. Additionally, non-friable suspect roofing materials were not sampled, as sampling may impair the integrity of the roof system and/or invalidate existing roof warranties.

Details of the 2008 LAS, including analytical reports, are provided in Appendix K to the 2008 Report. In summary, the 2008 LAS results revealed the presence of 0.15% Chrysotile asbestos only in white window glazing putty, in an estimated quantity of approximately 600 linear feet. This material is considered to be an ACCM as defined by the California Division of Occupational Safety and Health (DOSH). None of the other building materials sampled on August 26, 2008 were found to contain asbestos. Observed building materials and finishes were noted to be in generally good to fair condition at the time of the 2008 and 2012 site visits. Additional suspect ACM that were not sampled may exist at the property.
ATC conducted a screening survey for LBP at the property during the 2008 ESA. ATC surveyed five representative apartment units and various common areas for LBP. A California-certified inspector utilized a portable calibrated spectrum x-ray fluorescence (XRF) analyzer in accordance with the manufacturer’s instructions to measure lead concentrations within paint at selected dwelling units and common areas. The sampling strategy was based on the procedures outlined by the U.S. Department of Housing and Urban Development (HUD) "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing," but is not a comprehensive survey and is not compliant with all of the HUD sampling requirements. A copy of the XRF Survey Report is included in Appendix K.

The LBP survey results revealed that lead was detected in various painted building materials including: ceramic tile paint, wood column paint (exterior), and wood fascia paint. Lead was detected on all ceramic surfaces (likely glazing) tested as a part of the screening survey (10 samples collected from five units [Units 3, 4, 9, 15, and 16]). The north central and central exterior wood columns have painted surfaces (green paint) in which LBP was detected. LBP (green paint) was also identified on the wooden garage fascia. LBP was observed to be intact at the time of the site visit and therefore, no lead hazard currently exists. Additional suspect LBP that were not sampled as a part of this Phase I ESA may exist at the property.

During ATC's prior 2008 ESA, some water intrusion and mold growth were noted in several units not observed during the current assessment. The following table summarizes conditions indicating potential mold impact based on the results of the physical observation of the property as observed during the 2008 ESA.

<table>
<thead>
<tr>
<th>Area Observed</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit 2</td>
<td>Suspect microbial growth observed along deteriorated grout at the base of the shower. Approximately four square feet of drywall at the ceiling level of the shower area was damaged, reportedly by a prior leak in an upper unit. A portion of the exposed, damaged drywall was observed to have suspect microbial growth.</td>
</tr>
<tr>
<td>Unit 13</td>
<td>Approximately seven square feet of drywall above the shower area was observed to have suspect microbial growth.</td>
</tr>
<tr>
<td>Unit 5</td>
<td>Various black specks of suspect microbial growth were observed to be scattered on drywall above the restroom shower.</td>
</tr>
<tr>
<td>Unit 6</td>
<td>Approximately two square feet of damaged drywall, located adjacent to the bathtub, was observed to have suspect microbial growth. Approximately four square feet of suspect microbial growth was observed at the base of a bedroom closet, along a perimeter wall.</td>
</tr>
<tr>
<td>Unit 9</td>
<td>Suspect microbial growth was observed on approximately 10 feet of drywall (the majority of which was deteriorated or moisture-damaged) material in the shower/tub vicinity.</td>
</tr>
<tr>
<td>Unit 10</td>
<td>The base of the shower area (shower door, etc.) was observed to have extensive suspect microbial growth. Flooring in the main restroom field (covered with sheet flooring) felt soft and due to potential moisture intrusion. Suspect microbial growth was observed on approximately 10 square feet of drywall material above the shower.</td>
</tr>
</tbody>
</table>
MOLD PHYSICAL OBSERVATION SUMMARY

<table>
<thead>
<tr>
<th>Area Observed</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit 14</td>
<td>Approximately five linear feet of suspect microbial growth was observed along deteriorated grout at the kitchen sink.</td>
</tr>
</tbody>
</table>

Moisture staining was observed beneath kitchen or restroom sinks in various units (Units 13, 5, 6, 7, 8, 10, 14, 11, 16, 4, and 1). Suspect microbial growth was also observed on grout (good to fair condition) in the shower/bathtub area or kitchen sink vicinity in various units (Units 3, 5, 6, 8, 9, 14, 11, 12, 15, 16, 4, and 1). ATC notes that suspect mold growth was not observed on the grout in Units 1 and 4 during the current site reconnaissance. Drywall patches, with suspect moisture intrusion, were observed adjacent to various bathtubs or showers. Miscellaneous current or prior leaks were reported (by tenant) or observed in Units 9 and 10.

The entire bedroom ceiling within Unit 5, a lower or first floor unit, was observed to have an irregular staining pattern which appeared to potentially be associated with a prior moisture intrusion event. The damage was reportedly the result of leaking plumbing from an upstairs unit.

The conclusions and recommendations made in the 2008 ESA remain valid for the current ESA Update as there have not been any significant changes to the property

**5.3.10 Other Historical Sources**

No other historical sources were reviewed.
6.0 SITE RECONNAISSANCE

The following is a summary of visual and/or physical observations of the property on the day of the site visit. Photographs are provided in Appendix C.

6.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property were observed along the perimeter and in a general grid pattern in safely accessible areas. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise. For the purposes of this ESA Update, ATC accessed four representative residential apartment units (Units 1, 4, 7, and 15), a laundry room, and maintenance storage room. At the time of the site reconnaissance, the weather was sunny, clear, and warm. There were no visibility limitations due to weather conditions.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC did not observe the use, storage or disposal of hazardous substances, including hazardous wastes, on the property with the exception of small quantities (less than five gallons) of various commercial cleaning and maintenance products that were properly stored in original containers inside the maintenance storage room. Additionally, ATC observed six 5-gallon buckets of paint within the maintenance storage room. The observed cleaning/maintenance products and paint appeared properly stored and handled, and are not considered to represent an environment concern to the property.

ATC notes that small volumes of household cleaning compounds, typically in retail containers of less than one-gallon, are stored in the apartment units for normal maintenance of their apartments. Such storage in small volumes is not considered to represent an environmental concern to the property.

The use, storage, and disposal of hazardous materials on the property are not considered to represent an environmental concern.

6.3 Underground Storage Tanks (USTs)

ATC did not observe evidence of USTs on the property.

6.4 Aboveground Storage Tanks (ASTs)

ATC did not observe evidence of ASTs on the property.

6.5 Other Petroleum Products

ATC did not observe the use, storage or disposal of other petroleum products in elevators, hydraulic lifts or other containers on the property.
6.6 Polychlorinated Biphenyls (PCBs)

Hydraulic oils used prior to 1979 may contain small quantities of PCBs. Potential hydraulic oil sources include, but are not limited to, hydraulic elevators, lifts, trash compactors, and air compressors.

ATC observed one pole-mounted electrical transformer located along the eastern portion of the property. Given the age of the property improvements (constructed in approximately 1956), it is possible that the transformer fluid contains PCBs. No stains or spills were observed in the vicinity of the transformer. ATC notes that the transformer is reportedly owned and operated by PG&E, and as such, they accept responsibility for any cleanup from leakage or repair or replacement activities, provided the cause is not customer misuse. Given the utility ownership and observed conditions, the pole-mounted electrical transformer is not considered to represent a likely past, present or material threat of release, nor does it represent a recognized environmental condition to the property at this time.

No other potential PCB-containing equipment was observed at the property.

6.7 Unidentified Substance Containers

ATC did not observe the presence of unidentified substance containers on the property.

6.8 Non-hazardous Solid Waste

ATC observed the generation, storage or disposal of non-hazardous solid and liquid waste on the property as summarized below.

<table>
<thead>
<tr>
<th>NONHAZARDOUS SOLID WASTE SUMMARY TABLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Waste</td>
</tr>
<tr>
<td>-------------------------------------</td>
</tr>
<tr>
<td>Municipal solid waste</td>
</tr>
<tr>
<td>Cardboard/plastic/paper recycling</td>
</tr>
</tbody>
</table>

ATC notes that solid waste receptacles and disposal costs are shared with the adjacent, southern property (multi-family residential apartment building located at 534 Dudley Avenue). The generation and storage of nonhazardous solid waste on the property is not considered to represent an environmental concern.

6.9 Wastewater

ATC observed evidence of wastewater generated, treated or discharged (including sanitary sewage and stormwater) on the property or to adjoining properties as summarized below.
### WASTEWATER SUMMARY TABLE

<table>
<thead>
<tr>
<th>Type of Wastewater</th>
<th>Generation Process</th>
<th>Treatment System?</th>
<th>Discharged To?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential sanitary sewage</td>
<td>Restrooms</td>
<td>No</td>
<td>Sanitary sewer</td>
</tr>
<tr>
<td>Storm water</td>
<td>Storm water runoff</td>
<td>No</td>
<td>Storm sewer</td>
</tr>
</tbody>
</table>

The generation and discharge of wastewater at the property is not considered to represent an environmental concern.

### 6.10 Waste Pits, Ponds and Lagoons

ATC did not observe evidence of waste pits, ponds or lagoons on the property.

### 6.11 Sumps

ATC did not observe sumps on the property.

### 6.12 Septic Systems

ATC did not observe evidence of a septic system on the property.

### 6.13 Stormwater Management System

Surface storm water runoff is intercepted by catch basins located in the property vicinity. The runoff water then flows into the municipal storm water system. Storm water runoff from the roof drains via roof drains travels via sheet flow and eventually drains into the catch basins.

### 6.14 Wells

ATC did not observe evidence of wells on the property.
7.0 INTERVIEWS

The following persons were interviewed to obtain information regarding recognized environmental conditions in connection with the property:

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
<th>Title/Company</th>
<th>Years Assoc. With Property</th>
<th>Interview Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Contact/Escort</td>
<td>Mr. Bob Talbott</td>
<td>Chief Executive Office / RW Zukin</td>
<td>Less than one year</td>
<td>In person</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(User’s consultant)</td>
<td></td>
<td>Telephone</td>
</tr>
<tr>
<td>Owner's Representative</td>
<td>Mr. Don Teague</td>
<td>Owner's Representative</td>
<td>3</td>
<td>Telephone</td>
</tr>
</tbody>
</table>

Not included in this listing are those governmental employees that were contacted solely for the purpose of retrieving public information pertaining to the property and who would not be expected to have first-hand knowledge of recognized environmental conditions at the property.

Pertinent information from the interviews is discussed in applicable sections of this report with details (including failed attempts to interview, if any) documented on Record of Communication forms in Appendix J.
8.0 OTHER ENVIRONMENTAL CONDITIONS

8.1 Asbestos-Containing Material (ACM)

ATC conducted a visual screening survey of the property for suspect ACM. The observed suspect ACM during the current assessment in the areas viewed during this assessment appeared in good to fair condition.

As previously noted in Section 5.3.9, the LAS results in the 2008 ATC assessment revealed the presence of 0.15% Chrysotile asbestos in white window glazing putty, an estimated quantity of approximately 600 linear feet. This material is considered to be an ACCM as defined by the DOSH.

All ACM and ACCM should be handled in accordance with applicable local, state and federal regulations. In addition, all suspect ACM should be properly assessed prior to disturbance from construction or maintenance activities to confirm the presence or absence of asbestos in accordance with applicable local, state and federal regulations. In accordance with regulatory requirements, if the ACCM identified at the property will be disturbed or becomes damaged ATC recommends the use of a DOSH registered contractor. Also in accordance with regulatory requirements, if any un-sampled suspect ACM will be disturbed ATC recommends sampling and analyzing the materials for asbestos prior to disturbance.

8.2 Radon

Radon is a naturally occurring colorless, odorless gas that is a by-product of the decay of radioactive materials potentially present in bedrock and soil. The EPA guidance action level for annual residential exposure to radon is 4.0 picoCuries per liter of air (pCi/L). The guidance action level is not a regulatory requirement for private owners of commercial real estate, but is commonly used for comparison purposes to suggest whether further action at a building may be prudent.

ATC’s review of published radon data indicates that the property is located in an area of moderate propensity with regard to the potential for elevated levels of radon gas. Santa Clara County is listed as being within Zone 2, where average indoor levels are expected to be between 2 and 4 pCi/L. Additional EPA statistics for zip code 95128, within San Jose, report results for 18 short-term tests, 16 of which were below 4 pCi/L.

Given the available statistics, the presence of crawl-spaces which could mitigate radon accumulation in the apartment units, the age and type of building construction and the lack of centralized cooling systems, factors which could also mitigate radon accumulation, further investigation is not recommended at this time.

8.3 Lead in Drinking Water

ATC confirmed with the SJWC that the municipally supplied water meets or exceeds all drinking water standards, including those for lead. Based on the fact that the water supplied to the property is from the municipality, lead in drinking water testing was not conducted for this Phase I ESA Update.
8.4 Lead-Based Paint (LBP)

ATC conducted a visual survey for suspect LBP on the property during the current assessment. The observed painted surfaces of the building appeared in fair to good condition in the areas observed during the site reconnaissance.

As previously noted in Section 5.3.9, the ATC 2008 LBP survey results revealed that lead was detected in various painted building materials including: ceramic tile paint, wood column paint (exterior), and wood fascia paint.

Given that LBP has been identified in housing constructed before 1978, the property landlord is required to provide lead paint real estate notices to all tenants. According to Mr. Teague, the property landlord has provided such notification to all of the tenants.

If the property owner receives HUD funding, ATC recommends re-inspection and periodic evaluations to comply with HUD guidelines. In accordance with regulatory requirements, if the lead surfaces identified at the property will be disturbed or become deteriorated ATC recommends the use of DPH certified workers. Also in accordance with regulatory requirements, if any un-sampled suspect LBP will be disturbed ATC recommends sampling and analyzing the materials for lead prior to disturbance.

8.5 Mold Screening

ATC conducted a screening survey for readily observable mold and conditions conducive to mold on the property. The screening consisted of limited interview, document review (if such documents were available and provided to ATC) and physical observation.

Mr. William Mitchell of ATC spoke with Mr. Bob Talbott with RW Zukin regarding potential mold conditions at the property. Mr. Talbott reported that he had no knowledge of active leaks or known historic moisture intrusion and/or mold conditions at the property. Additionally, ATC interviewed the provided owner's representative, Mr. Don Teague, by telephone on June 12, 2012. Mr. Teague who has been familiar with the property since 2012 indicated that he was also not aware of active leaks or known historic moisture intrusion and/or mold conditions at the property.

During ATC’s site reconnaissance, a physical observation was conducted of certain HVAC system areas and other representative building areas as described in Section 2.2. ATC was escorted by the resident property manager, who provided access and answered questions. ATC accessed four of 16 units and common areas. The apartments observed included units 1, 4, 7, and 15. No water intrusion or evidence of microbial growth were noted in these units. However, as noted in Section 5.3.9, ATC's prior ESA identified various water intrusion and microbial growth issues in 2008.

Mr. Talbott was interviewed by telephone on May 24, 2012. After ATC's walk through of the property, Mr. Talbott visited each of the building units and generally confirmed that the water intrusion/microbial conditions noted during the 2008 ESA remain present. He did note, however, that the conditions observed did not appear to be related to current water intrusion issues, and the limited microbial growth he observed appeared the result of poor housekeeping practices of the property tenants.
Given the extent of moisture intrusion and/or suspect microbial growth identified previously by ATC, ATC recommends completion of a comprehensive microbial investigation to further determine the sources of moisture and recommend appropriate remedial action.

8.6 Additional User Requested Conditions

No additional User requested conditions were included within the scope of this assessment.
9.0 REFERENCES


City of San Jose online permit website www.sjpermits.org/permits.


Environmental Data Resources, Inc. (EDR), Aerial Photo Decade Package, Inquiry No. 2294062.5, dated August 18, 2008.

EDR, City Directory Abstract, Inquiry No. 2294062.6, dated August 18, 2008.

EDR, Historical Topographic Map Report, Inquiry No. 2294062.4, dated August 18, 2008.

EDR, Radius Map with Geocheck, Inquiry No. 3329286.1s, dated May 23, 2012.


Santa Clara County Assessor’s Office, telephone interview (408) 299-5500, May 24, 2012.

Santa Clara County Environmental Health Department, record review request, May 21, 2012.


10.0 APPENDICES

Appendix A - Site Vicinity Map
Appendix B - Site Plan
Appendix C - Site Photographs
Appendix D - User Provided Documentation
Appendix E - Regulatory Database Report
Appendix F - Aerial Photographs
Appendix G - Historical Research Documentation
Appendix H - Prior Reports
Appendix I - Resumes
Appendix J - Records of Communication
Appendix K - Laboratory Reports
Appendix L - Other Supporting Documentation
Appendix M - Terminology
APPENDIX A

SITE VICINITY MAP
SITE VICINITY MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
MULTI-FAMILY RESIDENTIAL APARTMENT BUILDING
524 DUDLEY AVENUE
SAN JOSE, CALIFORNIA 95128

Reference: San Jose West, CA Topographic Map
(1980)
APPENDIX B

SITE PLAN
PHASE I ENVIRONMENTAL SITE ASSESSMENT
MULTI-FAMILY RESIDENTIAL APARTMENT BUILDING
524 DUDLEY AVENUE
SAN JOSE, CALIFORNIA 95128
ATC PROJECT NUMBER 09.04361.0017
APPENDIX C

SITE PHOTOGRAPHS
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Multi-Family Residential Apartment Building
524 Dudley Avenue
San Jose, California 95128

Photo 1: View of the property building (524 Dudley Avenue) looking east from Dudley Avenue.

Photo 2: View of the northern side of the building looking west.

Photo 3: View of the western portion of the building looking north.

Photo 4: View of the carport located to the east of the apartment building looking east.

Photo 5: View of courtyard of the property looking east.

Photo 6: View of the laundry room located within the property.
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Multi-Family Residential Apartment Building
524 Dudley Avenue
San Jose, California 95128

Photo 7: View of some of the maintenance supplies stored in maintenance room.

Photo 8: View of some of the paints stored in the maintenance room.

Photo 9: Representative view of a typical bedroom within an apartment unit (Unit 7).

Photo 10: View of a typical living room within an apartment unit (Unit 7).

Photo 11: Representative view of a typical kitchen within an apartment unit (Unit 1).

Photo 12: View of the construction storage yard located to the north of the property looking northwest.
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Multi-Family Residential Apartment Building
524 Dudley Avenue
San Jose, California 95128

Photo 13: View of the commercial building (3031 Tisch Way) located west of the property looking northwest.

Photo 14: View of the apartment complex (534 Dudley Avenue) located south of the property looking east.
APPENDIX D

USER PROVIDED DOCUMENTATION
PreLiminary Report

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner’s Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.
Dated as of January 23, 2012 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:


The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2012-2013, a lien not yet due or payable.

1a. General and special taxes and assessments for the fiscal year 2011-2012.
   First Installment: $15,170.76, PAID
   Penalty: $0.00
   Second Installment: $15,170.76, PAYABLE
   Penalty: $0.00
   Tax Rate Area: 17 019
   A. P. No.: 277-38-005

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

4. Covenants, conditions, restrictions and easements in the document recorded May 08, 1956 as Book 3489, Page 119 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes or applicable state law. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

5. A Deed of Trust to secure an original indebtedness of $535,000.00 recorded February 25, 2009 as Instrument No. 20145242 of Official Records.
   Dated: February 12, 2009
   Trustor: Virginia Frances Kelson, Trustee of the Virginia F. Kelson
   Revocable Trust created May 13, 1999, as amended September 28, 2006
   Trustee: California Reconveyance Company, a California corporation
   Beneficiary: Washington Mutual Bank, a federal association

6. Water rights, claims or title to water, whether or not shown by the public records.

7. Rights of parties in possession.

Prior to the issuance of any policy of title insurance, the Company will require:

8. With respect to the trust referred to in the vesting:
   a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
   b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
   c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Multi Family Residence known as 524 Dudley Avenue, San Jose, California.

2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

   None

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.
WIRING INSTRUCTIONS

PAYABLE TO: FIRST AMERICAN TITLE COMPANY

BANK: First American Trust, FSB

ADDRESS: 5 First American Way, Santa Ana, CA 92707

ACCOUNT NO: 3024740000

ROUTING NUMBER: 122241255

PLEASE REFERENCE THE FOLLOWING:

CUSTOMER NAME: WMS PARTNERS, LP

FILE NUMBER: 0131-618317ala (DB)

ATTENTION: DIANE BURTON

PLEASE USE THE ABOVE INFORMATION WHEN WIRING FUNDS TO FIRST AMERICAN TITLE COMPANY. FUNDS MUST BE WIRED FROM A UNITED STATES BANK. PLEASE NOTIFY DIANE BURTON AT (925)738-4050 OR dburton@firstam.com WHEN YOU HAVE TRANSMITTED YOUR WIRE. FAX NUMBER: (866)648-7806

FIRST AMERICAN TRUST CONTACT INFO: Banking Services 1-877-600-9473

ALL WIRES WILL BE RETURNED IF THE FILE NUMBER AND/OR NAME(S) ARE NOT INCLUDED
LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

BEGINNING AT A POINT IN THE WESTERLY LINE OF THE 8.404 ACRE TRACT OF LAND FIRSTLY DESCRIBED IN THE DEED FROM SAN JOSE ABSTRACT AND TITLE COMPANY, A CORPORATION, TO LORRAINE E. COMBS, DATED JANUARY 27, 1956 AND RECORDED FEBRUARY 2, 1956 IN BOOK 3404 OF OFFICIAL RECORDS, PAGE 620, RECORDER'S FILE NO. 1175716, DISTANT THEREON N. 0° 05' W., 660.19 FEET FROM THE POINT OF INTERSECTION OF SAID LINE WITH THE NORTHERLY LINE OF MOORPARK AVENUE, 50.00 FEET WIDE; THENCE LEAVING SAID LINE OF SAID 8.404 ACRE TRACT AND RUNNING PARALLEL WITH SAID LINE OF MOORPARK AVENUE, N. 86° 49' E., 40.00 FEET TO THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING PARALLEL WITH SAID LINE OF MOORPARK AVENUE, N. 89° 49' E., 170.00 FEET; THENCE PARALLEL WITH SAID WESTERLY LINE OF SAID 8.404 ACRE TRACT, S. 0° 05' E., 85.00 FEET; THENCE PARALLEL WITH SAID LINE OF MOORPARK AVENUE, S. 89° 49' W., 170.00 FEET; THENCE PARALLEL WITH SAID WESTERLY LINE OF SAID 8.404 ACRE TRACT, N. 0° 05' W., 85.00 FEET TO THE POINT OF BEGINNING, AND BEING A PORTION OF SAID 8.404 ACRE TRACT AND ALSO BEING A PORTION OF LOT 4, AS SHOWN UPON THE MAP ACCOMPANYING THE REPORT OF THE COMMISSIONERS IN THAT CERTAIN ACTION OF PARTITION IN THE 20TH DISTRICT COURT OF THE STATE OF CALIFORNIA, IN AND FOR THE COUNTY OF SANTA CLARA, WHEREIN LOUISE LAEDERICH WAS PLAINTIFF AND JULIUS N. LAEDERICH, ET ALL, WERE DEPENDANTS (ACTION NO. 5255) A COPY OF WHICH MAP WAS Recorder IN THE OFFICE OF THE COUNTY RECORDER, OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, IN BOOK "I" OF MISCELLANEOUS RECORDS, PAGE 501, SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM THE UNDERGROUND WATER RIGHTS, WITHOUT RIGHT OF SURFACE ENTRY, AS GRANTED BY PHILIP SOLDENO, ET AL TO SAN JOSE WATER WORKS, BY INSTRUMENT RECORDED SEPTEMBER 1, 1956 IN BOOK 3604 OF OFFICIAL RECORDS, PAGE 147

APN: 277-38-005
Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.
EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.

2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.

3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.

4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

3. Defects, liens, encumbrances, adverse claims or other matters:

(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;

(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;

(c) resulting in no loss or damage to the insured claimant;

(d) attaching or created subsequent to Date of Policy;

(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.

4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.

5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.

6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.

2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.

3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:
1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH REGIONAL EXCEPTIONS

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:
1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

First American Title
1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy;
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

3. Defects, liens, encumbrances, adverse claims, or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.

4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable “doing business” laws of the state in which the land is situated.

5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.

6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.

7. Any claim, which arises out of the transaction creating the interest of the mortgagor insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors’ rights laws, that is based on:
   (i) the transaction creating the interest of the insured mortgagor being deemed a fraudulent conveyance or fraudulent transfer; or
   (ii) the subordination of the interest of the insured mortgagor as a result of the application of the doctrine of equitable subordination; or
   (iii) the transaction creating the interest of the insured mortgagor being deemed a preferential transfer except where the preferential transfer results from the failure:
      (a) to timely record the instrument of transfer; or
      (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
   WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.

3. Easements, claims of easement or encumbrances which are not shown by the public records.

4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.

5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.

6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

8. AMERICAN LAND TITLE ASSOCIATION OWNER’S POLICY - 1992
   EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses arising therefrom by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance
resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
   (a) created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
   (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
   (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
   (a) to timely record the instrument of transfer; or
   (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:
1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material thertofore or hereafter furnished, imposed by law and not shown by the public records.

10. AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL
TITLE INSURANCE POLICY - 1987
EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
   * land use
   * land division
   * improvements on the land
   * environmental protection
   This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.
   This exclusion does not limit the zoning coverage described in items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
   * a notice of exercising the right appears in the public records on the Policy Date
   * the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking.
3. Title Risks:
   * that are created, allowed, or agreed to by you
   * that are known to you, but not to us, on the Policy Date - unless they appeared in the public records
   * that result in no loss to you
   * that first affect your title after the Policy Date - this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
   * to any land outside the area specifically described and referred to in Item 3 of Schedule A, or
   * in streets, alleys, or waterways that touch your land
   This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.
11. EAGLE PROTECTION OWNER’S POLICY

Covered Risks 16 (Subdivision Law Violation). 18 (Building Permit). 19 (Zoning) and 21 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys’ fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building
   b. zoning
   c. land use
d. improvements on the land
   e. land division
   f. environmental protection
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the policy Date;
   c. that result in no loss to You; or
d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner’s Coverage Statement as follows: Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

<table>
<thead>
<tr>
<th>Your Deductible Amount</th>
<th>Our Maximum Dollar Limit of Liability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Covered Risk 16: 1% of Policy Amount or $5,000.00 (whichever is less)</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Covered Risk 18: 1% of Policy Amount or $5,000.00 (whichever is less)</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>Covered Risk 19: 1% of Policy Amount or $5,000.00 (whichever is less)</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>Covered Risk 21: 1% of Policy Amount or $2,500.00 (whichever is less)</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

12. THIRD GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (1/01/08)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys’ fees or expenses which arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   a. created, suffered, assumed or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
(e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.

5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.

6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.

8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

13. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.

5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.

6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

14. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 13 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:
1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

15. AMERICAN LAND TITLE ASSOCIATION OWNER’S POLICY - 2006
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys’ fees or expenses which arise by reason of:
1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risks 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors’ rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

16. AMERICAN LAND TITLE ASSOCIATION OWNER’S POLICY - 2006
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 15 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys’ fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
Privacy Information
We Are Committed to Safeguarding Customer Information
In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability
This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information
Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information
We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers
Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security
We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American’s Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site
First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates’ Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships
First American Financial Corporation’s site and its affiliates’ sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies
Some of First American’s Web sites may make use of “cookie” technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values
Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information.

When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.
APPENDIX E

REGULATORY DATABASE REPORT
524 Dudley Avenue
524 Dudley Avenue
San Jose, CA  95128

Inquiry Number: 3329286.1s
May 23, 2012

The EDR Radius Map™ Report with GeoCheck®
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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

**TARGET PROPERTY INFORMATION**

**ADDRESS**

524 DUDLEY AVENUE  
SAN JOSE, CA 95128

**COORDINATES**

- Latitude (North): 37.3180000 - 37˚ 19’ 4.80’’
- Longitude (West): 121.9469000 - 121˚ 56’ 48.84’’
- Universal Tranverse Mercator: Zone 10
- UTM X (Meters): 593312.8
- UTM Y (Meters): 4130466.0
- Elevation: 144 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 37121-C8 SAN JOSE WEST, CA  
Most Recent Revision: 1980

**AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 2009, 2010  
Source: USDA

**TARGET PROPERTY SEARCH RESULTS**

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

**DATABASES WITH NO MAPPED SITES**

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL________________________ National Priority List
Proposed NPL, Proposed National Priority List Sites
NPL LiENS, Federal Superfund Liens

**Federal Delisted NPL site list**
Delisted NPL, National Priority List Deletions

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

**Federal 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-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

**Federal ERNS list**
ERNS, Emergency Response Notification System

**State and tribal landfill and/or solid waste disposal site lists**
SWF/LF, Solid Waste Information System

**State and tribal leaking storage tank lists**
INDIAN LUST, Leaking Underground Storage Tanks on Indian Land

**State and tribal registered storage tank lists**
UST, Active UST Facilities
AST, Aboveground Petroleum Storage Tank Facilities
INDIAN UST, Underground Storage Tanks on Indian Land
FEMA UST, Underground Storage Tank Listing

**State and tribal voluntary cleanup sites**
INDIAN VCP, Voluntary Cleanup Priority Listing
**EXECUTIVE SUMMARY**

**ADDITIONAL ENVIRONMENTAL RECORDS**

*Local Brownfield lists*
US BROWNFIELDS......... A Listing of Brownfields Sites

*Local Lists of Landfill / Solid Waste Disposal Sites*
ODI......................... Open Dump Inventory
DEBRIS REGION 9............ Torres Martinez Reservation Illegal Dump Site Locations
WMUDS/SWAT................. Waste Management Unit Database
HAULERS..................... Registered Waste Tire Haulers Listing
INDIAN ODI................. Report on the Status of Open Dumps on Indian Lands

*Local Lists of Hazardous waste / Contaminated Sites*
US CDL...................... Clandestine Drug Labs
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

*Local Land Records*
LIENS 2...................... CERCLA Lien Information
LUCIS...................... Land Use Control Information System
LIENS...................... Environmental Liens 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

*Other Ascertainable Records*
RCRA-NonGen.............. RCRA - Non Generators
DOT OPS..................... Incident and Accident Data
DOD......................... Department of Defense Sites
FUDS....................... Formerly Used Defense Sites
CONSENT.................... Superfund (CERCLA) Consent Decrees
ROD......................... Records Of Decision
UMTRA...................... Uranium Mill Tailings Sites
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)
EDR PROPRIETARY RECORDS

**EDR Proprietary Records**

Manufactured Gas Plants,..... EDR Proprietary Manufactured Gas Plants
EDR Historical Cleaners,..... EDR Proprietary Historic Dry Cleaners

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/15/2012 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PACIFIC BELL</td>
<td>485 SOUTH MONROE STREET</td>
<td>E 1/8 - 1/4 (0.169 mi.)</td>
<td>6</td>
<td>9</td>
</tr>
<tr>
<td>SPINECARE SOAR</td>
<td>550 WINCHESTER BLVD</td>
<td>W 1/8 - 1/4 (0.172 mi.)</td>
<td>C9</td>
<td>14</td>
</tr>
</tbody>
</table>

State- and tribal - equivalent NPL
RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, and dated 05/07/2012 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWN &amp; COUNTRY VILLAGE SHOPPIN</td>
<td>2980 &amp; 3030 STEVENS CRE</td>
<td>NNW 1/4 - 1/2 (0.378 mi.)</td>
<td>K36</td>
<td>57</td>
</tr>
</tbody>
</table>

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 05/07/2012 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>485 SOUTH MONROE</td>
<td>485 SOUTH MONROE STREET</td>
<td>E 1/8 - 1/4 (0.200 mi.)</td>
<td>E15</td>
<td>18</td>
</tr>
<tr>
<td>TOWN &amp; COUNTRY VILLAGE SHOPPIN</td>
<td>2980 &amp; 3030 STEVENS CRE</td>
<td>NNW 1/4 - 1/2 (0.378 mi.)</td>
<td>K36</td>
<td>57</td>
</tr>
</tbody>
</table>

Status: Active

Status: Certified / Operation & Maintenance
**EXECUTIVE SUMMARY**

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BAY AREA RESEARCH EXTENSION CE</strong></td>
<td>90 NORTH WINCHESTER BLV NNW 1/2 - 1 (0.543 mi.)</td>
<td>44</td>
<td>113</td>
<td></td>
</tr>
</tbody>
</table>

**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 03/19/2012 has revealed that there are 19 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WINCHESTER MOBIL</strong></td>
<td>602 S WINCHESTER BLVD</td>
<td>SW 1/8 - 1/4 (0.239 mi.)</td>
<td>F18</td>
<td>23</td>
</tr>
<tr>
<td><strong>PETRO AMERICA</strong></td>
<td>602 WINCHESTER BLVD</td>
<td>SW 1/8 - 1/4 (0.239 mi.)</td>
<td>F22</td>
<td>30</td>
</tr>
<tr>
<td><strong>GAS N SHOP</strong></td>
<td>625 WINCHESTER</td>
<td>SW 1/4 - 1/2 (0.253 mi.)</td>
<td>F23</td>
<td>34</td>
</tr>
<tr>
<td><strong>HANSA GAS AND MART</strong></td>
<td>625 S WINCHESTER BLVD</td>
<td>SW 1/4 - 1/2 (0.253 mi.)</td>
<td>F24</td>
<td>35</td>
</tr>
<tr>
<td><strong>GAS-N-SHOP</strong></td>
<td>625 WINCHESTER BLVD</td>
<td>SW 1/4 - 1/2 (0.253 mi.)</td>
<td>F25</td>
<td>35</td>
</tr>
<tr>
<td><strong>UNOCAL</strong></td>
<td>3102 MOORPARK</td>
<td>WSW 1/4 - 1/2 (0.255 mi.)</td>
<td>G26</td>
<td>40</td>
</tr>
<tr>
<td><strong>UNION OIL SS# 6028</strong></td>
<td>3102 MOORPARK AVE</td>
<td>WSW 1/4 - 1/2 (0.255 mi.)</td>
<td>G27</td>
<td>43</td>
</tr>
<tr>
<td><strong>FIRE STATION #10</strong></td>
<td>511 S MONROE ST</td>
<td>E 1/8 - 1/4 (0.197 mi.)</td>
<td>E14</td>
<td>16</td>
</tr>
<tr>
<td><strong>EXXON SERVICE STATION NO 7-366</strong></td>
<td>425 S. WINCHESTER</td>
<td>NW 1/4 - 1/2 (0.270 mi.)</td>
<td>H29</td>
<td>45</td>
</tr>
<tr>
<td><strong>EXXON #7-3667</strong></td>
<td>425 S WINCHESTER BLVD</td>
<td>NW 1/4 - 1/2 (0.270 mi.)</td>
<td>H30</td>
<td>50</td>
</tr>
<tr>
<td><strong>ECONO-CAR</strong></td>
<td>342 S CLOVER</td>
<td>NNE 1/4 - 1/2 (0.338 mi.)</td>
<td>I32</td>
<td>51</td>
</tr>
<tr>
<td><strong>CHEVRON</strong></td>
<td>2910 STEVENS CREEK</td>
<td>N 1/4 - 1/2 (0.368 mi.)</td>
<td>J34</td>
<td>53</td>
</tr>
<tr>
<td><strong>CHEVRON #9-9079</strong></td>
<td>2910 STEVENS CREEK BLVD</td>
<td>N 1/4 - 1/2 (0.368 mi.)</td>
<td>J35</td>
<td>56</td>
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<tr>
<td><strong>COURTESY CHEVROLET</strong></td>
<td>3030 STEVENS CREEK BLVD</td>
<td>NNW 1/4 - 1/2 (0.383 mi.)</td>
<td>K37</td>
<td>91</td>
</tr>
<tr>
<td><strong>CONOCO PHILLIPS #253969</strong></td>
<td>2850 STEVENS CREEK BLVD</td>
<td>NNE 1/4 - 1/2 (0.393 mi.)</td>
<td>L38</td>
<td>97</td>
</tr>
<tr>
<td><strong>UNOCAL</strong></td>
<td>2850 STEVENS CREEK</td>
<td>NNE 1/4 - 1/2 (0.393 mi.)</td>
<td>L39</td>
<td>97</td>
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<tr>
<td><strong>UNION OIL SS # 3969</strong></td>
<td>2850 STEVENS CREEK BLVD</td>
<td>NNE 1/4 - 1/2 (0.393 mi.)</td>
<td>L40</td>
<td>102</td>
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<tr>
<td><strong>TEXACO SERVICE STATION</strong></td>
<td>2812 STEVENS CREEK BLVD</td>
<td>NNE 1/4 - 1/2 (0.412 mi.)</td>
<td>42</td>
<td>105</td>
</tr>
</tbody>
</table>
SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/19/2012 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 14 HIST LUST sites within approximately 0.5 miles of the target property.

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.

A review of the VCP list, as provided by EDR, and dated 05/07/2012 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.
### EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>485 SOUTH MONROE</td>
<td>485 SOUTH MONROE STREETE</td>
<td>1/8 - 1/4 (0.200 mi.)</td>
<td>E15</td>
<td>18</td>
</tr>
</tbody>
</table>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/12/2012 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOODWILL INDUSTRIES</td>
<td>3071 STEVENS CREEK BLVD</td>
<td>NNW 1/4 - 1/2 (0.393 mi.)</td>
<td>41</td>
<td>103</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWN &amp; COUNTRY VILLAGE SHOPPIN</td>
<td>2980 &amp; 3030 STEVENS CRE</td>
<td>NNW 1/4 - 1/2 (0.378 mi.)</td>
<td>K36</td>
<td>57</td>
</tr>
</tbody>
</table>

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WINCHESTER MOBIL</td>
<td>602 S WINCHESTER BLVD</td>
<td>SW 1/8 - 1/4 (0.239 mi.)</td>
<td>F18</td>
<td>23</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>PACIFIC BELL</td>
<td>485 SOUTH MONROE STREETE</td>
<td>1/8 - 1/4 (0.169 mi.)</td>
<td>6</td>
<td>9</td>
</tr>
<tr>
<td>FIRE STATION #10</td>
<td>511 S MONROE ST</td>
<td>E 1/8 - 1/4 (0.197 mi.)</td>
<td>E14</td>
<td>16</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WINCHESTER MOBIL</td>
<td>602 S WINCHESTER BLVD</td>
<td>SW 1/8 - 1/4 (0.239 mi.)</td>
<td>F18</td>
<td>23</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PACIFIC BELL</td>
<td>485 SOUTH MONROE STREETEN</td>
<td>ENE 1/8 - 1/4 (0.169 mi.)</td>
<td>6</td>
<td>9</td>
</tr>
<tr>
<td>FIRE STATION #10</td>
<td>511 S MONROE ST</td>
<td>E 1/8 - 1/4 (0.197 mi.)</td>
<td>E14</td>
<td>16</td>
</tr>
</tbody>
</table>

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 03/12/2012 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWN &amp; COUNTRY VILLAGE SHOPPIN</td>
<td>2980 &amp; 3030 STEVENS CRE</td>
<td>NNW 1/4 - 1/2 (0.378 mi.)</td>
<td>K36</td>
<td>57</td>
</tr>
</tbody>
</table>

Other Ascertainable Records

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 (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 01/03/2012 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWN &amp; COUNTRY VILLAGE SHOPPIN</td>
<td>2980 &amp; 3030 STEVENS CRE</td>
<td>NNW 1/4 - 1/2 (0.378 mi.)</td>
<td>K36</td>
<td>57</td>
</tr>
</tbody>
</table>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 HIST CORTESE sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BP</td>
<td>602 WINCHESTER</td>
<td>SW 1/8 - 1/4 (0.239 mi.)</td>
<td>F19</td>
<td>29</td>
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<tr>
<td>GAS N SHOP</td>
<td>625 WINCHESTER</td>
<td>SW 1/4 - 1/2 (0.253 mi.)</td>
<td>F23</td>
<td>34</td>
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<tr>
<td>UNOCAL</td>
<td>3102 MOORPARK</td>
<td>WSW 1/4 - 1/2 (0.255 mi.)</td>
<td>G26</td>
<td>40</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN JOSE FIRE STATION #10</td>
<td>511 MONROE</td>
<td>ENE 1/8 - 1/4 (0.212 mi.)</td>
<td>17</td>
<td>23</td>
</tr>
</tbody>
</table>

TC3329286.1s EXECUTIVE SUMMARY 9
## SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 02/16/2012 has revealed that there are 13 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

### ED R PROPRIETARY RECORDS

**EDR Proprietary Records**

EDR Historical Auto Stations: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there is 1 EDR Historical Auto Stations site within approximately 0.25 miles of the target property.
Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPER 7 #24323</td>
<td>CA FID UST, SWEEPS UST</td>
</tr>
<tr>
<td>S J CONCRETE PIPE CO</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>OWENS CORNING FIBERGLAS CORP</td>
<td>CERC-NFRAP</td>
</tr>
<tr>
<td>OPEN FIELD</td>
<td>CERC-NFRAP</td>
</tr>
<tr>
<td>MARSHLAND SOLID WASTE FACILITY</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>P&amp;G INVESTMENT COMPANY</td>
<td>LUST</td>
</tr>
<tr>
<td>RIVERSIDE AVENUE STREETSCAPE IMPRO</td>
<td>LUST</td>
</tr>
<tr>
<td>11208 CAPITOL AVENUE</td>
<td>ERNS</td>
</tr>
<tr>
<td>SPIEKER PARTNERS</td>
<td>SLIC</td>
</tr>
<tr>
<td>THE COUNTER</td>
<td>SAN JOSE HAZMAT</td>
</tr>
<tr>
<td>NATIONAL UNIVERSITY - SAN JOSE CAM</td>
<td>SAN JOSE HAZMAT</td>
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</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

- **NPL**:
  - Distance: 1.000
  - Target(s): 0 0 0 0 NR 0

- **Proposed NPL**:
  - Distance: 1.000
  - Target(s): 0 0 0 0 NR 0

- **NPL LIENS**:
  - Target(s): TP NR NR NR NR NR NR 0

#### Federal Delisted NPL site list

- **Delisted NPL**:
  - Distance: 1.000
  - Target(s): 0 0 0 0 NR 0

#### Federal CERCLIS list

- **CERCLIS**:
  - Distance: 0.500
  - Target(s): 0 0 0 NR NR 0

- **FEDERAL FACILITY**:
  - Distance: 1.000
  - Target(s): 0 0 0 0 NR 0

#### Federal CERCLIS NFRAP site List

- **CERC-NFRAP**:
  - Distance: 0.500
  - Target(s): 0 0 0 NR NR 0

#### Federal RCRA CORRACTS facilities list

- **CORRACTS**:
  - Distance: 1.000
  - Target(s): 0 0 0 0 NR 0

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

- **RCRA-TSDF**:
  - Distance: 0.500
  - Target(s): 0 0 0 NR NR 0

#### Federal RCRA generators list

- **RCRA-LQG**:
  - Distance: 0.250
  - Target(s): 0 0 NR NR NR NR 0

- **RCRA-SQG**:
  - Distance: 0.250
  - Target(s): 0 2 NR NR NR 2

- **RCRA-CESQG**:
  - Distance: 0.250
  - Target(s): 0 0 NR NR NR 0

#### Federal institutional controls / engineering controls registries

- **US ENG CONTROLS**:
  - Distance: 0.500
  - Target(s): 0 0 0 NR NR 0

- **US INST CONTROL**:
  - Distance: 0.500
  - Target(s): 0 0 0 NR NR 0

#### Federal ERNS list

- **ERN**:
  - Distance: TP
  - Target(s): NR NR NR NR NR NR 0

#### State- and tribal - equivalent NPL

- **RESPONSE**:
  - Distance: 1.000
  - Target(s): 0 0 1 0 NR 1

#### State- and tribal - equivalent CERCLIS

- **ENVIROSTOR**:
  - Distance: 1.000
  - Target(s): 0 1 1 1 NR 3

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

- **SWF/LF**:
  - Distance: 0.500
  - Target(s): 0 0 0 NR NR 0

#### State and tribal leaking storage tank lists

- **LUST**:
  - Distance: 0.500
  - Target(s): 0 3 16 NR NR 19

- **SLIC**:
  - Distance: 0.500
  - Target(s): 0 0 1 NR NR 1
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<tbody>
<tr>
<td>HIST LUST</td>
<td>0.500</td>
<td>0</td>
<td>2</td>
<td>12</td>
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<td>14</td>
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<tr>
<td>INDIAN LUST</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>NR</td>
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</tbody>
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### State and tribal registered storage tank lists

<table>
<thead>
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<tr>
<td>UST</td>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
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</tr>
<tr>
<td>INDIAN UST</td>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
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<tr>
<td>FEMA UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
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</table>

### State and tribal voluntary cleanup sites

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
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<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN VCP</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
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<tr>
<td>VCP</td>
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<td>0</td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
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</tr>
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</table>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>US BROWNFIELDS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
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</table>

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

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>ODI</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DEBRIS REGION 9</td>
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<td>0</td>
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<td>NR</td>
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<tr>
<td>WMUDS/SWAT</td>
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<td>NR</td>
<td>NR</td>
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<tr>
<td>SWRCY</td>
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<tr>
<td>HAULERS</td>
<td>TP</td>
<td>NR</td>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>INDIAN ODI</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
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</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>US CDL</td>
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**EDR PROPRIETARY RECORDS**

**EDR Proprietary Records**

Manufactured Gas Plants | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
## MAP FINDINGS SUMMARY

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<th>1/8 - 1/4</th>
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**NOTES:**
- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
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Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: Yes

Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 485 SOUTH MONROE STREET
SAN JOSE, CA 95128
EPA ID: CAT080019995
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Contact telephone: (415) 555-1212
Contact email: Not reported
EPA Region: 09
Classification: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
PACIFIC BELL (Continued)

Used oil burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 04/09/1990
Facility name: PACIFIC BELL
Classification: Large Quantity Generator

Date form received by agency: 01/19/1981
Facility name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002948892

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

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

HIST UST:
Region: STATE
Facility ID: 00000006900
Facility Type: Other
Other Type: PHONE CO.
Total Tanks: 0002
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City, St., Zip: SAN FRANCISCO, CA 94107

Tank Num: 001
Container Num: D-63-96C-0
Year Installed: 1963
Tank Capacity: 00009600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None
### PACIFIC BELL (Continued)

| Tank Num: | 002 |
| Container Num: | D-63-96C-0 |
| Year Installed: | 1963 |
| Tank Capacity: | 00009600 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Tank Construction: | Not reported |
| Leak Detection: | None |

**SWEEPS UST:**

| Status: | A |
| Comp Number: | 405079 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Ref Date: | 09-30-92 |
| Act Date: | 09-08-92 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 43-060-405079-000003 |
| Actv Date: | Not reported |
| Capacity: | 10000 |
| Tank Use: | M.V. FUEL |
| Stg: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

**Status:** Not reported
| Comp Number: | 405079 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Ref Date: | Not reported |
| Act Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 43-060-405079-000001 |
| Actv Date: | Not reported |
| Capacity: | 9600 |
| Tank Use: | CHEMICAL |
| Stg: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | 2 |

**Status:** Not reported
| Comp Number: | 405079 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Ref Date: | Not reported |
| Act Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 43-060-405079-000002 |
| Actv Date: | Not reported |
| Capacity: | 9600 |
| Tank Use: | M.V. FUEL |
PACIFIC BELL (Continued)  

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<td>308 S AKARD RM 900</td>
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<td>9258675741</td>
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<td>2003</td>
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<td>RM1N200</td>
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<td>30.85</td>
<td>Santa Clara</td>
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<td>9258236161</td>
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HAZNET:  
Year: 2007  
Gepaid: CAT0800199995  
Contact: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
Mailing Name: Not reported  
Mailing Address: 308 S AKARD RM 900  
Mailing City, St, Zip: DALLAS, TX 752025399  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 0.26  
Facility County: Santa Clara

Year: 2004  
Gepaid: CAT0800199995  
Contact: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
Mailing Name: Not reported  
Mailing Address: PO BOX 5095 RM 3E000  
Mailing City, St, Zip: SAN RAMON, CA 945830995  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 5.35  
Facility County: Not reported

Year: 2003  
Gepaid: CAT0800199995  
Contact: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
Mailing Name: RM1N200  
Mailing Address: PO BOX 5095 RM 3E000  
Mailing City, St, Zip: SAN RAMON, CA 945830995  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: Santa Clara  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: R01  
Tons: 30.85  
Facility County: Santa Clara

Year: 1999  
Gepaid: CAT0800199995  
Contact: PACIFIC BELL  
Telephone: 9258236161  
Mailing Name: Not reported  
Mailing Address: RM 3E000  
Mailing City, St, Zip: Not reported  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 0.26  
Facility County: Santa Clara

Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported  
TSD County: CAD009452657  
TSD EPA ID: CAD009452657  
Gen County: SAN RAMON, CA 945830995  
Mailing City, St, Zip: PO BOX 5095 RM 3E000  
Mailing Name: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
Year: 2004  
Gepaid: CAT0800199995  
Contact: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
Mailing Name: Not reported  
Mailing Address: PO BOX 5095 RM 3E000  
Mailing City, St, Zip: SAN RAMON, CA 945830995  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 5.35  
Facility County: Not reported

Year: 2003  
Gepaid: CAT0800199995  
Contact: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
Mailing Name: RM1N200  
Mailing Address: PO BOX 5095 RM 3E000  
Mailing City, St, Zip: SAN RAMON, CA 945830995  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: Santa Clara  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: R01  
Tons: 30.85  
Facility County: Santa Clara

Year: 1999  
Gepaid: CAT0800199995  
Contact: PACIFIC BELL  
Telephone: 9258236161  
Mailing Name: Not reported  
Mailing Address: RM 3E000  
Mailing City, St, Zip: Not reported  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 0.26  
Facility County: Santa Clara

Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported  
TSD County: CAD009452657  
TSD EPA ID: CAD009452657  
Gen County: SAN RAMON, CA 945830995  
Mailing City, St, Zip: PO BOX 5095 RM 3E000  
Mailing Name: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
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Mailing Address: PO BOX 5095 RM 3E000  
Mailing City, St, Zip: SAN RAMON, CA 945830995  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 5.35  
Facility County: Not reported

Year: 2003  
Gepaid: CAT0800199995  
Contact: SHARON BAYLE/STAFF ASSOC  
Telephone: 9258675741  
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Mailing Address: PO BOX 5095 RM 3E000  
Mailing City, St, Zip: SAN RAMON, CA 945830995  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: Santa Clara  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: R01  
Tons: 30.85  
Facility County: Santa Clara

Year: 1999  
Gepaid: CAT0800199995  
Contact: PACIFIC BELL  
Telephone: 9258236161  
Mailing Name: Not reported  
Mailing Address: RM 3E000  
Mailing City, St, Zip: Not reported  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01  
Tons: 0.26  
Facility County: Santa Clara
PACIFIC BELL (Continued)

Mailing City, St, Zip: SAN RAMON, CA 94583-0995
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: 1
Waste Category: Asbestos containing waste
Disposal Method: D80
Tons: 0.8428
Facility County: Santa Clara

Year: 1998
Gepaid: CAT0800199995
Contact: PACIFIC BELL
Telephone: 9258236161
Mailing Name: Not reported
Mailing Address: RM 3E000
Mailing City, St, Zip: SAN RAMON, CA 94583-0995
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: D80
Tons: 16.8560
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

C7
NEW YORK LIFE
West
550 S WINCHESTER BL SUITE 400
SAN JOSE, CA 95128
0.171 mi.
904 ft.
Site 1 of 4 in cluster C
Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
File Num: 411727
Actual: 143 ft.

C8
AT&T MOBILITY # 13129
West
550 S WINCHESTER BL SUITE 630
SAN JOSE, CA 95128
0.171 mi.
904 ft.
Site 2 of 4 in cluster C
Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
File Num: 410288
Actual: 143 ft.
### Handler Activities Summary:

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

Violation Status: No violations found

---

**Handler Activities Summary:**

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<td>Transporter of hazardous waste</td>
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<tr>
<td>Treater, storer or disposer of HW</td>
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<td>Underground injection activity</td>
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<td>On-site burner exemption</td>
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<td>Used oil transfer facility</td>
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<td>Used oil transporter</td>
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Violation Status: No violations found
Environmental Interest/Information System

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

C10
ROCKEFELLER GROUP BUS CENTER
560 S WINCHESTER BL
SAN JOSE, CA 95128
0.173 mi.
913 ft.
Site 4 of 4 in cluster C
Relative: Lower
Actual: 143 ft.
Region: SAN JOSE
File Num: 408756
Class: Misc. Complex firms and labs

11
BELMONT VILLAGES SAN JOSE
500 S WINCHESTER BL
SAN JOSE, CA 95128
0.174 mi.
919 ft.
Relative: Lower
Actual: 141 ft.
Region: SAN JOSE
File Num: 408874
Class: Auto Wrecking/Misc Simple Facility

D12
MAGGIANO'S LITTLE ITALY
3055 OLIN AV SUITE 1000
SAN JOSE, CA 95133
0.193 mi.
1021 ft.
Site 1 of 2 in cluster D
Relative: Lower
Actual: 138 ft.
Region: SAN JOSE
File Num: 409482
Class: Auto Wrecking/Misc Simple Facility
### D13 - SANTANA ROW

**Site:** SANTANA ROW  
**Address:** 3055 OLIN AV SUITE 13  
**City:** SAN JOSE, CA 95125  
**Elevation:** 1021 ft.  
**Relative:** Site 2 of 2 in cluster D  
**Actual:** 138 ft.

**Class:** Misc. Complex firms and labs  
**EPA ID Number:** S105799707  
**EDR ID Number:** N/A

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<th>Site History</th>
<th>Potential Contaminants of Concern</th>
<th>Potential Media Affect</th>
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<th>Status</th>
<th>Lead Agency</th>
<th>Case Worker</th>
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### E14 - FIRE STATION #10

**Site:** FIRE STATION #10  
**Address:** 511 S MONROE ST  
**City:** SAN JOSE, CA 95128  
**Elevation:** 1039 ft.  
**Relative:** Site 1 of 2 in cluster E  
**Actual:** 143 ft.

**Class:** LUST Cleanup Site  
**EPA ID Number:** U001602961  
**EDR ID Number:** N/A

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<th>Potential Media Affect</th>
<th>Status Date</th>
<th>Status</th>
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<th>Case Worker</th>
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<th>Contact Type</th>
<th>Action Type</th>
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FIRE STATION #10 (Continued)

Action: Leak Reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14P01f
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: 07S1W14P01f
Date Closed: 10/16/1995

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14P01
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 1995-10-16 00:00:00

HIST UST:
Region: STATE
Facility ID: 00000040743
Facility Type: Other
Other Type: FIRE STATION
Total Tanks: 0001
Contact Name: Not reported
Telephone: 4082774610
Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Tank Num: 001
Container Num: 10-1
Year Installed: 1960
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None
FIRE STATION #10 (Continued)

SWEEPS UST:
Status: A
Comp Number: 404558
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-404558-000001
Actv Date: Not reported
Capacity: 1500
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: 1

E15 485 SOUTH MONROE
East 485 SOUTH MONROE STREET
1/8-1/4 SAN JOSE, CA 95128
0.200 mi.
1055 ft. Site 2 of 2 in cluster E

Relative:
Lower
Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 422108
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 243C362580
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/07/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: KB Home South Bay Inc
Discharge Address: 6700 Koll Ctr Pkwy Ste 200
Discharge City: Pleasanton
Discharge State: California
Discharge Zip: 94566

VCP:
Facility ID: 60001465
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Jovanne Villamater
Supervisor: Mark Piros

NPDES S111022966
VCP N/A
ENVIROSTOR
485 SOUTH MONROE (Continued)

Division Branch: Cleanup Berkeley
Site Code: 201909
Assembly: 28
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 04/01/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.31985 / -121.9433
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: 30001, 30007
Confirmed COC: 30001, 30007
Potential Description: SOIL
Alias Name: 201909
Alias Type: Project Code (Site Code)
Alias Name: 60001465
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/07/2012
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/06/2011
Comments: DTSC was identified as the lead agency to oversee cleanup of the site. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/03/2011
Comments: The letter outlines the proposed approach for cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/07/2011
### 485 SOUTH MONROE (Continued)

| Comments: | Final Community Profile approved by DTSC Public Participation Specialist. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Removal Action Workplan |
| Completed Date: | 02/07/2012 |
| Comments: | DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods. |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 12/05/2011 |
| Comments: | Fact Sheet announces the public comment period for Draft Removal Action Workplan. |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 12/05/2011 |
| Comments: | Public notice announces the public comment period for the Draft Removal Action Workplan. |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Work Notice |
| Completed Date: | 02/14/2012 |
| Comments: | Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community. |

| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Removal Action Completion Report |
| Future Due Date: | 2013 |

| 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:

- Site Type: Voluntary Cleanup
- Site Type Detailed: Voluntary Cleanup
- Acres: 8.21
- NPL: NO
- Regulatory Agencies: SMBRP
- Lead Agency: SMBRP
- Program Manager: Jovanne Villamater
- Supervisor: Mark Piros
- Division Branch: Cleanup Berkeley
485 SOUTH MONROE (Continued)

Facility ID: 60001465
Site Code: 201909
Assembly: 28
Senate: 15
Special Program: Voluntary Cleanup Program
Status: Active
Status Date: 04/01/2011
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.31985
Longitude: -121.9433
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: 30001, 30007
Confirmed COC: 30001, 30007
Potential Description: SOIL
Alias Name: 201909
Alias Type: Project Code (Site Code)
Alias Name: 60001465
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/07/2012
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/06/2011
Comments: *Correspondence - Received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/03/2011
Comments: The letter outlines the proposed approach for cleanup of the site.
485 SOUTH MONROE (Continued)

Completed Document Type: Community Profile
Completed Date: 12/07/2011
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2012
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012; no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2011
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/05/2011
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/14/2012
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2013
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2013
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
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site History</th>
<th>Potential Contaminants of Concern</th>
<th>Potential Media Affect</th>
<th>Status Date</th>
<th>Site Type</th>
<th>Global Id</th>
<th>Contact Type</th>
<th>Contact Name</th>
<th>Organization Name</th>
<th>Address</th>
<th>City</th>
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<th>Phone Number</th>
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<tr>
<td>16</td>
<td>NNW</td>
<td>0.204 mi.</td>
<td>1073 ft.</td>
<td>HOTEL VALENCIA SANTANA ROW SAN JOSE, CA 95128</td>
<td>SAN JOSE HAZMAT S105799784</td>
<td>N/A</td>
<td>Misc. Complex firms and labs</td>
<td></td>
<td></td>
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<tr>
<td>17</td>
<td>ENE</td>
<td>0.212 mi.</td>
<td>1119 ft.</td>
<td>SAN JOSE FIRE STATION #10 SAN JOSE, CA</td>
<td>HIST CORTESE S102436361</td>
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<tr>
<td>F18</td>
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<td>1263 ft.</td>
<td>WINCHESTER MOBIL SAN JOSE, CA 95128</td>
<td>LUST U001602981</td>
<td>N/A</td>
<td>Site 1 of 8 in cluster F</td>
<td></td>
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Click here to access the California GeoTracker records for this facility:
WINCHESTER MOBIL (Continued)  U001602981

Global Id: T0608502298
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: 4082996930

LUST:
Global Id: T0608502298
Action Type: ENFORCEMENT
Date: 06/08/1998
Action: Notice of Responsibility - #39498

Global Id: T0608502298
Action Type: ENFORCEMENT
Date: 11/06/1990
Action: Closure/No Further Action Letter

Global Id: T0608502298
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608502298
Action Type: RESPONSE
Date: 04/24/1984
Action: Other Report / Document

Global Id: T0608502298
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

Region: STATE
Global Id: T0608500256
Latitude: 37.3158789467938
Longitude: -121.949524283409
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 10/31/1995
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

LUST:
Global Id: T0608500256
WINCHESTER MOBIL (Continued)

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: T0608500256
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: 4082996930

LUST:
Global Id: T0608500256
Action Type: ENFORCEMENT
Date: 03/13/1992
Action: Notice of Responsibility - #39499

Global Id: T0608500256
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A01f
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: 3/11/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A02f
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
WINCHESTER MOBIL (Continued)

Preliminary Site Assessment Began: 12/20/1990
Pollution Characterization Began: 12/20/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility ID: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W22A08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported

Preliminary Site Assessment Began: 10/1/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W22A08f
Date Closed: Not reported

Region: SANTA CLARA
SCVWD ID: 07S1W22A02f
Date Closed: 10/31/1995

Region: SANTA CLARA
SCVWD ID: 07S1W22A01f
Date Closed: 11/06/1990

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1990-11-06 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A02
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1995-10-31 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A08
Oversite Agency: SCCDEH
Date Listed: 2004-01-27 00:00:00
Closed Date: Not reported
## WINCHESTER MOBIL (Continued)

**HIST UST:**
- **Region:** STATE
- **Facility ID:** 00000056442
- **Facility Type:** Gas Station
- **Other Type:** Not reported
- **Total Tanks:** 0004
- **Contact Name:** RICK HIRSCH
- **Telephone:** 4082494442
- **Owner Name:** R & B ASSOCIATES
- **Owner Address:** 602 S. WINCHESTER
- **Owner City, St, Zip:** SAN JOSE, CA 95128

<table>
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<tr>
<th>Tank Num</th>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Tank Construction</th>
<th>Leak Detection</th>
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<tr>
<td>001</td>
<td>1</td>
<td>Not reported</td>
<td>00008000</td>
<td>PRODUCT</td>
<td>PREMIUM</td>
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<td>Visual, Stock Inventor, Groundwater Monitoring Well</td>
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<td>002</td>
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<td>Not reported</td>
<td>00008000</td>
<td>PRODUCT</td>
<td>UNLEADED</td>
<td>Not reported</td>
<td>Visual, Stock Inventor, Groundwater Monitoring Well</td>
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<td>003</td>
<td>3</td>
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<td>00000500</td>
<td>WASTE</td>
<td>WASTE OIL</td>
<td>Not reported</td>
<td>Visual</td>
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<td>REGULAR</td>
<td>Not reported</td>
<td>Visual, Stock Inventor</td>
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**SWEEPS UST:**
- **Status:** Not reported
- **Comp Number:** 403175
- **Number:** Not reported
- **Board Of Equalization:** Not reported
- **Ref Date:** Not reported
- **Act Date:** Not reported
- **Created Date:** Not reported

---

**EPA ID Number:** U001602981
WINCHESTER MOBIL (Continued) U001602981

Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000004
Actv Date: Not reported
Capacity: 250
Tank Use: OIL
Stg: WASTE
Content: Not reported
Number Of Tanks: 1

Status: A
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000001
Actv Date: Not reported
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: LEADED
Number Of Tanks: 3

Status: A
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000002
Actv Date: Not reported
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: A
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-403175-000003
Actv Date: Not reported
Capacity: 8000
Tank Use: M.V. FUEL
### WINCHESTER MOBIL (Continued)

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<th>EPA ID Number</th>
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<td></td>
<td>1263 ft.</td>
<td>Site 2 of 8 in cluster F</td>
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<td></td>
<td></td>
<td>0.239 mi.</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>1263 ft.</td>
<td>Site 3 of 8 in cluster F</td>
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<tr>
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<td>0.239 mi.</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1263 ft.</td>
<td>Site 4 of 8 in cluster F</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.239 mi.</td>
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#### EDR Historical Auto Stations:

**F19 BP**

- **Class:** 406375
- **Year:** JOHNS MOBIL SERVICE
- **Name:** MOBILE SERVICE CENTER
- **Type:** GASOLINE STATIONS
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

**F20 WINCHESTER VALERO**

- **Class:** 406375
- **Year:** CENTURY MOBIL SERVICE
- **Name:** MOBILE SERVICE CENTER
- **Type:** GASOLINE STATIONS
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

**F21 JOHN S MOBIL SERVICE**

- **Class:** 406375
- **Year:** JOHN S MOBIL SERVICE
- **Name:** MOBILE SERVICE CENTER
- **Type:** GASOLINE STATIONS
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

---

**Location:** WINCHESTER MOBIL

- **Stg:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

**Location:** WINCHESTER MOBIL

- **Stg:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported
The site is identified as Santa Clara County Assessor’s Parcel number 279-01-022 and is associated with 602 South Winchester Boulevard. The site is located on the southeast corner of the intersection of South Winchester Boulevard and Moorpark Avenue and is currently occupied by a Valero-branded gasoline service station and an automobile smog testing business. The Site was formerly a Mobil Service station. In December of 1982, Mobil replaced a 6,000-gallon fiberglass gasoline tank with a new 6,000-gallon fiberglass tank. In 1984 the site became an independent ARCO Service station. Immediately after ARCO took over as the station operator they replaced the fiberglass tank and two steel gasoline tanks (10,000 and 8,000 gallon) with three 8,000-gallon, double-walled fiberglass tanks. Approximately 20 cubic yards of contaminated soil was overexcavated when the fiberglass tanks were removed and confirmation soil samples were collected. The soil was temporarily stored on-site and then placed back in the open excavation along with gravel. At the recommendation of the Santa Clara Valley Water District (SCVWD) this fuel release case was granted case closure by the California Regional Water Quality Control Board (RWQCB) in a closure letter dated 11/06/90. A map prepared in 1984 showing the approximate location of documented impacted soils in relation to the location of the former USTs is presented in Attachment B. The impacted soil shown on the 1984 map is near the location of existing monitoring well MW-2, the well selected as the extraction well for the 30-day SVE event documented in this report. On 12/20/90 a 550-gallon waste oil tank was removed from the property. Up to 950 ppm of Total oil and grease (TOG) was detected in a composite sample collected from stockpiled soil removed during the tank removal operations. Laboratory analysis of samples from the native soil collected from 1 to 2 feet below the former tank location did not contain detectable concentrations of TOG. Based upon these non detectable concentrations the SCVWD granted case closure for the fuel release case associated with this waste oil tank in their closure letter dated 10/31/95. The RWQCB issued a directive letter dated 12/26/02 for a work plan for a MTBE monitoring program to determine if groundwater beneath the subject site had been impacted from undetected releases from the existing UST system. A work plan was prepared and a field investigation was conducted by WELLTEST,
PETRO AMERICA (Continued)

which consisted of installing and sampling one groundwater monitoring well on the property. The results of that investigation found elevated concentrations of MTBE in the groundwater sample collected from the well. There are currently three groundwater monitoring wells associated with this site. The wells (MW-1, MW-2, and MW-3) are located within the site boundaries. WELLTEST conducted a 60-day SVE event at the site between April 2, 2010 and June 2, 2010. Calculations using field analyzer data indicate that 5,700 lbs (9,120 gallons) of gasoline-range hydrocarbons were recovered from well MW-2 during the 60-day extraction event. The surface elevation at the site is approximately 145 ft. In the area of the release, the depth to groundwater has recently varied from approximately 50+ ft in 2006 to approximately 83 feet in late 2008. Depth to groundwater elevation was approximately 67+ ft when measured on April 1, 2010. The materials encountered within soil-cores recovered from wells at the site consisted predominantly of unconsolidated fine-grained alluvial sediments above approximately 25 feet, with gravelly deposits between about 25 feet to the total depths explored (85 ft bgs in well MW-1). WELLTEST conducted a SVE remedial event at the site between June 2, 2010 and July 2, 2010. The hours of operation during the event were restricted to eliminate noise during late evening and early morning hours. The event was performed with a mobile extraction and treatment system with a flow capacity.

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

LUST:
Global Id: T0608522476
Contact Type: Regional Board Caseworker
Contact Name: NATHAN KING
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST., SUITE 1400
City: OAKLAND
Email: nking@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608522476
Contact Type: Local Agency Caseworker
Contact Name: Gerald O’Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o.regan@deh.sccgov.org
Phone Number: Not reported

LUST:
Global Id: T0608522476
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476
PETRO AMERICA (Continued)  

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<tr>
<td>Date:</td>
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<td>Action:</td>
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<tr>
<td>Action:</td>
<td>Monitoring Report - Semi-Annually</td>
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HAZNET:  
Year: 2001
PETRO AMERICA (Continued)

Gepaid: CAL000123449
Contact: --
Telephone: 4082495335
Mailing Name: Not reported
Mailing Address: 602 S WINCHESTER BLVD
Mailing City,St,Zip: SAN JOSE, CA 951282538
Gen County: Santa Clara
TSD EPA ID: Not reported
TSD County: Santa Cruz
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01
Tons: 0.5
Facility County: Not reported

Year: 2000
Gepaid: CAL000123449
Contact: RICK HIRSCH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 602 S WINCHESTER BLVD
Mailing City,St,Zip: SAN JOSE, CA 951282538
Gen County: Santa Clara
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: .2293
Facility County: Santa Clara

Year: 2000
Gepaid: CAL000123449
Contact: RICK HIRSCH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 602 S WINCHESTER BLVD
Mailing City,St,Zip: SAN JOSE, CA 951282538
Gen County: Santa Clara
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: .2293
Facility County: Santa Clara

Year: 2000
Gepaid: CAL000123449
Contact: RICK HIRSCH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 602 S WINCHESTER BLVD
Mailing City,St,Zip: SAN JOSE, CA 951282538
Gen County: Santa Clara
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01
Tons: .2085
**PETRO AMERICA (Continued)**

<table>
<thead>
<tr>
<th>Facility County:</th>
<th>Santa Clara</th>
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<td>Mailing City,St,Zip:</td>
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<td>Waste Category:</td>
<td>Aqueous solution with total organic residues less than 10 percent</td>
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<td>Disposal Method:</td>
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<td>Facility County:</td>
<td>Santa Clara</td>
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Click this hyperlink while viewing on your computer to access
5 additional CA_HAZNET: record(s) in the EDR Site Report.

---

**F23 GAS N SHOP**

<table>
<thead>
<tr>
<th>Site 6 of 8 in cluster F</th>
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<td>Reg By:</td>
<td>LTNKA</td>
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**LUST REG 2:**

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<td>Leak Cause:</td>
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<td>Leak Source:</td>
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<td>Date Leak Confirmed:</td>
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<td>Oversight Program:</td>
<td>LUST</td>
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Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/12/1990
Pollution Characterization Began: 7/12/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

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F24  HANSRA GAS AND MART  LUST  S106112785
SW  625 S WINCHESTER BLVD  HIST LUST  N/A
1/4-1/2  SAN JOSE, CA  95120
0.253 mi.  1338 ft.  Site 7 of 8 in cluster F
Relative: LUST REG 2:
Higher  Region:  2
Facility Id:  Not reported
Actual: Facility Status: Preliminary site assessment underway
148 ft.  Case Number:  07S1W22A071
How Discovered:  Not reported
Leak Cause:  Unknown
Leak Source:  Not reported
Date Leak Confirmed:  Not reported
Oversight Program:  LUST
Prelim. Site Assessment Wokplan Submitted:  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

HIST LUST SANTA CLARA:
Region:  SANTA CLARA
Region Code:  2
SCVWD ID:  07S1W22A07
Oversite Agency:  SCCDEH
Date Listed:  2003-08-01 00:00:00
Closed Date:  Not reported

F25  GAS-N-SHOP  LUST  S103965560
SW  625 WINCHESTER BLVD  HIST LUST  N/A
1/4-1/2  SAN JOSE, CA
0.253 mi.  1338 ft.  Site 8 of 8 in cluster F
Relative: LUST:
Higher  Region:  STATE
Global Id:  T0608502310
Actural:  Latitude:  37.3155287
148 ft.  Longitude:  -121.9502229
Case Type:  LUST Cleanup Site
Status:  Completed - Case Closed
Status Date:  06/14/1996
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:  Kerosene
Site History:  Not reported

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

LUST:
Global Id:  T0608502310
Contact Type:  Regional Board Caseworker
GAS-N-SHOP (Continued)

| 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 |

**LUST:**

| Global Id: | T0608502310 |
| Action Type: | REMEDIATION |
| Date: | 01/01/1950 |
| Action: | Excavate and Dispose |

| Global Id: | T0608502310 |
| Action Type: | ENFORCEMENT |
| Date: | 06/09/1993 |
| Action: | Notice of Responsibility - #39501 |

| Global Id: | T0608502310 |
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Reported |

**Site History:**

Environmental assessment and remediation activities at initiated in 1990 when a 250-gallon waste oil UST and a 2,000-gallon kerosene UST were removed from the site. Subsequent to over-excavation in December 1990 and February 1991, SCVWD issued a case closure for the site on June 14, 1996. During a UST system upgrade in 1998, petroleum hydrocarbons were detected in soil samples collected near the USTs. A soil investigation study indicated that the extent of petroleum hydrocarbon impact to soil was limited and SCVWD closed the case on August 15, 2000. In June 2003, since the subject site was
GAS-N-SHOP (Continued)

<table>
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<tr>
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<tr>
<td>Action Type: ENFORCEMENT</td>
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<td>Action: Staff Letter - #0102328</td>
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<td>Action Type: RESPONSE</td>
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<td>Action: Interim Remedial Action Plan</td>
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<td>Action Type: ENFORCEMENT</td>
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<td>Action: Staff Letter - #90026130</td>
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<tbody>
<tr>
<td>Action Type: Other</td>
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</table>

located within 2,000-feet of a supply well, San Francisco Regional Water Quality Control Board (RWQCB) requested a grab groundwater sample be collected to evaluate if methyl tertiary butyl ether (MTBE) was present in groundwater beneath the site. MTBE was reported at 20,000 micrograms per liter (ug/L) in a hydropunch groundwater sample collected from boring B-1 at approximately 56 feet below groundwater surface (bgs) in June 2003 that led to the re-opening of the UST case by SCVWD. Between 1993 and 2007, a total of 23 soil borings have been advanced to assess the subsurface petroleum hydrocarbon impact. Five of the soil borings were converted to monitoring wells (MW-1 through MW-5) and three of the soil borings were converted to remediation wells (VW-1, VW-2, and EX-1).

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

LUST:
Global Id: T0608531596  
Contact Name: BARBARA SIEMINSKI  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: bsieminski@waterboards.ca.gov  
Phone Number: Not reported

LUST:
Global Id: T0608531596  
Contact Type: Regional Board Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.scgov.org  
Phone Number: Not reported
GAS-N-SHOP (Continued)

Date: 01/01/1950
Action: Leak Reported

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/12/2010
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/26/2010
Action: Site Assessment Report

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/21/2008
Action: Staff Letter - #80021201

Region: STATE
Global Id: T0608500668
Latitude: 37.3155287
Longitude: -121.9502229
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 08/15/2000
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:
Global Id: T0608500668
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: 4082996930

Global Id: T0608500668
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
GAS-N-SHOP (Continued)

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608500668
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A06f
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
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: 07S1W22A07f
Date Closed: Not reported

Region: SANTA CLARA
SCVWD ID: 07S1W22A04f
Date Closed: 06/14/1996

Region: SANTA CLARA
SCVWD ID: 07S1W22A06f
Date Closed: 08/15/2000

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A06
Oversite Agency: SCVWD
Date Listed: 1998-07-08 00:00:00
Closed Date: 2000-08-15 00:00:00

HAZNET:
Year: 1995
Gepaid: CAC001028328
Contact: SABEK INC
Telephone: 4155883088
Mailing Name: Not reported
GAS-N-SHOP (Continued)

Mailing Address: 1045 AIRPORT BLVD
Mailing City, St, Zip: SOUTH SAN FRANCISCO, CA 940800000
Gen County: Santa Clara
TSD EPA ID: CAL000048571
TSD County: Santa Clara
Waste Category: Waste oil and mixed oil
Disposal Method: R01
Tons: 2.9190
Facility County: Santa Clara

G26 UNOCAL WSW 3102 MOORPARK S103881224
1/4-1/2 SAN JOSE, CA 95117 N/A
0.255 mi. SW LUST 0.255 mi.
1344 ft. Site 1 of 2 in cluster G
Site History:
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Potential Media Affect: Soil
File Location: Stored electronically as an E-file
Reg Id: 43-1557
Reg By: LTNKA
Relative: CORTESE
Higher: CORTESE
Region Code: 43
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
Global Id: T0608502299
Latitude: 37.3158746804425
Longitude: -121.950484514236
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/17/1992
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
LUST:
Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T0608502299
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: T0608502299
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
UNOCAL (Continued)

Email: Not reported
Phone Number: 4082996930

LUST:
Global Id: T0608502299
Action Type: ENFORCEMENT
Date: 07/17/1991
Action: Notice of Responsibility - #39500

Global Id: T0608502299
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608502299
Action Type: RESPONSE
Date: 01/17/1992
Action: Other Report / Document

Global Id: T0608502299
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

Global Id: T0608502299
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Region: STATE
Global Id: T0608501519
Latitude: 37.3158746804425
Longitude: -121.950602531433
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 06/25/1996
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: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

LUST:
Global Id: T0608501519
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
UNOCAL (Continued)

Phone Number: 4082996930
Global Id: T0608501519
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

LUST:
Global Id: T0608501519
Action Type: ENFORCEMENT
Date: 03/02/1993
Action: Notice of Responsibility - #39502

Global Id: T0608501519
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501519
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W22A03f
Date Closed: 01/17/1992

Region: SANTA CLARA
SCVWD ID: 07S1W22A05f
Date Closed: 06/25/1996

SWEETS UST:
Status: A
Comp Number: 400783
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400783-000002
Actv Date: Not reported
Capacity: 550
Tank Use: OIL
Stg: W
Content: Not reported
Number Of Tanks: 1
Status: Not reported
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<td>Number Of Tanks</td>
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**Relative:**

- **Region:** 2
- **Facility Id:** Not reported
- **Facility Status:** Case Closed
- **Case Number:** 07SFW22A03f
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST

**Preliminary Site Assessment Workplan Submitted:** Not reported

**Preliminary Site Assessment Began:** 2/14/1990

**Pollution Characterization Began:** Not reported

**Pollution Remediation Plan Submitted:** Not reported

**Date Remediation Action Underway:** Not reported

**Date Post Remedial Action Monitoring Began:** Not reported

**Region:** 2

**Facility Id:** Not reported
UNION OIL SS# 6028  (Continued)  

Facility Status: Case Closed
Case Number: 07S1W22A05f
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: 3/19/1991
Pollution Characterization Began: 7/17/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A03
Oversite Agency: SCVWD
Date Listed: 1991-06-10 00:00:00
Closed Date: 1992-01-17 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A05
Oversite Agency: SCVWD
Date Listed: 1992-09-01 00:00:00
Closed Date: 1996-06-25 00:00:00

HIST UST:
Region: STATE
Facility ID: 00000060748
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0001
Contact Name: JOHN LARSEN
Telephone: 4082496360
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Tank Num: 001
Container Num: 6028-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Visual
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<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>H28</td>
<td>EXXON</td>
<td>HIST CORTESE</td>
<td>S104397033</td>
<td>N/A</td>
<td>1394 ft.</td>
<td>Lower</td>
<td>137 ft.</td>
</tr>
<tr>
<td>NW</td>
<td>425 WINCHESTER</td>
<td>SAN JOSE, CA 95117</td>
<td>0.264 mi.</td>
<td>Site 1 of 3 in cluster H</td>
<td>CORTESE: Region: CORTESE</td>
<td>Facility County Code: 43 Reg By: LTNKA Reg Id: 43-0533</td>
<td></td>
</tr>
</tbody>
</table>

| H29   | EXXON SERVICE STATION NO 7-3667 | RCRA-SQG | 1000337820 | CAD981410491 | Site 2 of 3 in cluster H |
| NW    | 425 S. WINCHESTER | RCRA-SQG FINDS LUST HIST UST | SAN JOSE HAZMAT SWEEPS UST |
| 1/4-1/2 | SAN JOSE, CA 92679 | 0.270 mi. | 1425 ft. |

Relative: Lower | Actual: 137 ft. |

Facility name: EXXON SERVICE STATION NO 7-3667 Site name: EXXON CO. USA #73667 Facility address: 425 S. WINCHESTER SAN JOSE, CA 926790000 EPA ID: CAD981410491 Mailing address: P.O. BOX 4415 HOUSTON, TX 772104415 Contact: ALDA S POOL Contact address: Not reported Contact country: Not reported Contact telephone: (713) 656-7709 Contact email: Not reported EPA Region: 09 Classification: Small Small Quantity Generator Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 100 kg of hazardous waste at any time
**EXXON SERVICE STATION NO 7-3667** (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Handler Activities Summary</td>
<td></td>
</tr>
<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive)</td>
<td>No</td>
</tr>
<tr>
<td>Recycler of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Transporter of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter</td>
<td>No</td>
</tr>
<tr>
<td>Historical Generators</td>
<td></td>
</tr>
<tr>
<td>Date form received by agency</td>
<td>05/13/1986</td>
</tr>
<tr>
<td>Facility name</td>
<td>EXXON SERVICE STATION NO 7-3667</td>
</tr>
<tr>
<td>Classification</td>
<td>Small Quantity Generator</td>
</tr>
<tr>
<td>Violation Status</td>
<td>No violations found</td>
</tr>
<tr>
<td>FINDS:</td>
<td></td>
</tr>
<tr>
<td>Registry ID</td>
<td>110002697421</td>
</tr>
<tr>
<td>Environmental Interest/Information System</td>
<td></td>
</tr>
<tr>
<td>RCRAInfo is a national information system</td>
<td>that supports the Resource Conservation and Recovery Act (RCRA)</td>
</tr>
<tr>
<td></td>
<td>program through the tracking of events and activities related to</td>
</tr>
<tr>
<td></td>
<td>facilities that generate, transport, and treat, store, or dispose</td>
</tr>
<tr>
<td></td>
<td>of hazardous waste. RCRAInfo allows RCRA program staff to track the</td>
</tr>
<tr>
<td></td>
<td>notification, permit, compliance, and corrective action activities</td>
</tr>
<tr>
<td></td>
<td>required under RCRA.</td>
</tr>
<tr>
<td>LUST:</td>
<td></td>
</tr>
<tr>
<td>Region</td>
<td>STATE</td>
</tr>
<tr>
<td>Global Id</td>
<td>T0608500575</td>
</tr>
<tr>
<td>Latitude</td>
<td>37.317825</td>
</tr>
<tr>
<td>Longitude</td>
<td>-121.949</td>
</tr>
<tr>
<td>Case Type</td>
<td>LUST Cleanup Site</td>
</tr>
<tr>
<td>Status</td>
<td>Completed - Case Closed</td>
</tr>
<tr>
<td>Status Date</td>
<td>11/25/1996</td>
</tr>
<tr>
<td>Lead Agency</td>
<td>SANTA CLARA COUNTY LOP</td>
</tr>
<tr>
<td>Case Worker</td>
<td>UST</td>
</tr>
<tr>
<td>Local Agency</td>
<td>SANTA CLARA COUNTY LOP</td>
</tr>
<tr>
<td>RB Case Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>LOC Case Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>File Location</td>
<td>Stored electronically as an E-file</td>
</tr>
<tr>
<td>Potential Media Affect</td>
<td>Other Groundwater (uses other than drinking water)</td>
</tr>
</tbody>
</table>
EXXON SERVICE STATION NO 7-3667 (Continued)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:
- Global Id: T0608500575
- 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

LUST:
- Global Id: T0608500575
- Action Type: ENFORCEMENT
- Date: 05/04/1992
- Action: Notice of Violation - #39569

LUST SANTA CLARA:
- Region: SANTA CLARA
- SCVWD ID: 07S1W15J01f
- Date Closed: 11/25/1996

HIST UST:
- Region: STATE
- Facility ID: 00000023978
- Facility Type: Gas Station
- Other Type: Not reported
- Total Tanks: 0004
- Contact Name: LOUIS CORDERO
- Telephone: 4082967503
- Owner Name: EXXON COMPANY U.S.A.
- Owner Address: 16945 NORTHCHASE BLVD
- Owner City, St, Zip: HOUSTON, TX 77210
- Tank Num: 001
- Container Num: 1
- Year Installed: 1967
**EXXON SERVICE STATION NO 7-3667 (Continued)**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tank Capacity</th>
<th>Type of Fuel</th>
<th>Used for</th>
<th>Tank Construction</th>
<th>Leak Detection</th>
</tr>
</thead>
<tbody>
<tr>
<td>00008000</td>
<td>PRODUCT</td>
<td></td>
<td>Not reported</td>
<td>Stock Inventor</td>
</tr>
<tr>
<td>00008000</td>
<td>PRODUCT</td>
<td></td>
<td>Not reported</td>
<td>Stock Inventor</td>
</tr>
<tr>
<td>00000550</td>
<td>PRODUCT</td>
<td></td>
<td>Not reported</td>
<td>Stock Inventor</td>
</tr>
<tr>
<td>00000550</td>
<td>PREMIUM</td>
<td>PRODUCT</td>
<td>Not reported</td>
<td>Stock Inventor</td>
</tr>
<tr>
<td>00000550</td>
<td>REGULAR</td>
<td>PRODUCT</td>
<td>Not reported</td>
<td>Stock Inventor</td>
</tr>
<tr>
<td>00000550</td>
<td>UNLEADED</td>
<td>PRODUCT</td>
<td>Not reported</td>
<td>Stock Inventor</td>
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**SAN JOSE HAZMAT:**

<table>
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<tr>
<th>Region:</th>
<th>File Num:</th>
<th>Class:</th>
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<tbody>
<tr>
<td>SAN JOSE</td>
<td>409663</td>
<td>Not reported</td>
</tr>
<tr>
<td>SAN JOSE</td>
<td>400632</td>
<td>Gasoline Station</td>
</tr>
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</table>

**SWEEPS UST:**

<table>
<thead>
<tr>
<th>Status:</th>
<th>Comp Number:</th>
<th>Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>400632</td>
<td>9</td>
</tr>
<tr>
<td>Not reported</td>
<td></td>
<td></td>
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<tr>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ref Date:</th>
<th>Act Date:</th>
<th>Created Date:</th>
<th>Tank Status:</th>
<th>Owner Tank Id:</th>
<th>Swrcb Tank Id:</th>
<th>Actv Date:</th>
<th>Capacity:</th>
<th>Tank Use:</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-30-92</td>
<td>09-08-92</td>
<td>02-29-88</td>
<td>A</td>
<td>Not reported</td>
<td>43-060-400632-000001</td>
<td>Not reported</td>
<td>10000</td>
<td>M.V. FUEL</td>
</tr>
</tbody>
</table>
EXXON SERVICE STATION NO 7-3667 (Continued)

<table>
<thead>
<tr>
<th>Stg:</th>
<th>P</th>
</tr>
</thead>
<tbody>
<tr>
<td>Content:</td>
<td>REG UNLEADED</td>
</tr>
<tr>
<td>Number Of Tanks:</td>
<td>4</td>
</tr>
</tbody>
</table>

| Status: | A |
| Comp Number: | 400632 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Ref Date: | 09-30-92 |
| Act Date: | 09-08-92 |
| Created Date: | 02-29-88 |
| Tank Status: | A |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 43-060-400632-000002 |
| Actv Date: | Not reported |
| Capacity: | 10000 |
| Tank Use: | M.V. FUEL |
| Stg: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| Status: | A |
| Comp Number: | 400632 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Ref Date: | 09-30-92 |
| Act Date: | 09-08-92 |
| Created Date: | 02-29-88 |
| Tank Status: | A |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 43-060-400632-000003 |
| Actv Date: | Not reported |
| Capacity: | 10000 |
| Tank Use: | M.V. FUEL |
| Stg: | P |
| Content: | LEADED |
| Number Of Tanks: | Not reported |

<p>| Status: | A |
| Comp Number: | 400632 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Ref Date: | 09-30-92 |
| Act Date: | 09-08-92 |
| Created Date: | 02-29-88 |
| Tank Status: | A |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 43-060-400632-000004 |
| Actv Date: | Not reported |
| Capacity: | 1000 |
| Tank Use: | OIL |
| Stg: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |</p>
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>H30</td>
<td>NW</td>
<td>1425 ft.</td>
<td>125 ft.</td>
<td>Site 3 of 3 in cluster H</td>
<td>LUST</td>
<td>LUST</td>
<td>S103881207</td>
</tr>
</tbody>
</table>

**LUST REG 2:**
- Region: 2
- Facility Id: Not reported
- Facility Status: Case Closed
- Case Number: 07S1W15J01f
- 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: 1/31/1985
- Pollution Characterization Began: 9/5/1985
- Pollution Remediation Plan Submitted: Not reported
- Date Remediation Action Underway: Not reported
- Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1W15J01
- Oversight Agency: SCVWD
- Date Listed: 1986-01-01 00:00:00
- Closed Date: 1996-11-25 00:00:00

**HIST LUST CORTESE:**
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-2304

**HIST UST:**
- Region: STATE
- Facility ID: 00000011590
- Facility Type: Other
- Other Type: RENT A CAR
- Total Tanks: 0002
- Contact Name: W.P. RUONA
- Telephone: 4082491525
- Owner Name: BILL RUONA ENT. INC.
- Owner Address: 342 S. CLOVER AV
- Owner City, St, Zip: SAN JOSE, CA 95128

- Tank Num: 001
- Container Num: 1
- Year Installed: 1982
- Tank Capacity: 00010000
ECONO CAR (Continued)

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

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

LUST:
Global Id: T0608502117
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: T0608502117
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: 4082996930
ECONO-CAR (Continued)

LUST:
Global Id: T0608502117
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L03f
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
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: 07S1W14L03f
Date Closed: 10/27/1998

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L03
Oversite Agency: SCVWD
Date Listed: 1998-10-27 00:00:00
Closed Date: 1998-10-27 00:00:00

SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 10/01/1993
Global Id: SL18260681
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3385
Longitude: -121.902409
Case Type: Cleanup Program Site
Case Worker: UNA
Local Agency: Not reported
RB Case Number: SL18260681
GUADALUPE RIVER PROJ PO 12489 (Continued)  S106235147

File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SLIC REG 2:
Region: 2
Facility ID: SL18260681
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Preliminary Site Assmnt Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

J34  CHEVRON  HIST CORTESE  S110060522
North  2910 STEVENS CREEK  LUST  N/A
1/4-1/2  SAN JOSE, CA  95128
0.368 mi.  SITE 1 OF 2 IN CLUSTER J
1944 ft.  Site 1 of 2 in cluster J

Relative: CORTESE
Lower: 0.368 mi.
Actual: 1944 ft.

LUST:
Region: STATE
Global Id: T0608500372
Latitude: 37.3231768
Longitude: -121.946167
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/17/2000
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:
CHEVRON (Continued)

Global Id: T0608500372
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: T0608500372
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: 4082996930

LUST:

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/01/1995
Action: Staff Letter - #22111

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 05/25/1999
Action: Staff Letter - #22142

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 04/30/1996
Action: Staff Letter - #22126

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 09/10/1992
Action: Notice of Violation - #39565

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/21/1988
Action: Staff Letter - #22107

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/08/1995
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/05/1997
CHEVRON (Continued)

Action: Monitoring Report - Quarterly
Global Id: T0608500372
Action Type: RESPONSE
Date: 06/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

Global Id: T0608500372
Action Type: RESPONSE
Date: 07/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 07/10/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 09/10/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 02/14/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 08/30/1993
Action: Staff Letter - #22109

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 02/12/1996
Action: Staff Letter - #22124

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/02/1997
Action: Staff Letter - #22128
CHEVRON (Continued)

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 05/26/1998
Action: Staff Letter - #22138

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 09/02/1997
Action: Staff Letter - #22132

Global Id: T0608500372
Action Type: RESPONSE
Date: 02/09/1996
Action: Staff Letter - #22122

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/30/1988
Action: Preliminary Site Assessment Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 09/02/1993
Action: Other Report / Document

Global Id: T0608500372
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W14M01f
Date Closed: 07/17/2000

J35 CHEVRON #9-9079
North 2910 STEVENS CREEK BLVD
1/4-1/2 SAN JOSE, CA 95128
0.368 mi.
1944 ft. Site 2 of 2 in cluster J
Relative: Lower
Actual: 133 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14M01f
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: 11/15/1990
Pollution Characterization Began: 8/23/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
### CHEVRON #9-9079 (Continued)

Date Post Remedial Action Monitoring Began: 7/23/1993

**HIST LUST SANTA CLARA:**
- **Region:** SANTA CLARA
- **Region Code:** 2
- **SCVWD ID:** 07S1W14M01
- **Oversite Agency:** SCVWD
- **Date Listed:** 1993-04-14 00:00:00
- **Closed Date:** 2000-07-17 00:00:00

---

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<tr>
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<th>Direction</th>
<th>Distance</th>
<th>Elev</th>
<th>Site</th>
<th>Database(s)</th>
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**TOWN & COUNTRY VILLAGE SHOPPING CENTER**

**Address:**
- **2980 & 3030 STEVENS CREEK BOULEVARD**
- **SAN JOSE, CA 95113**

**CalSite:**
- **Facility ID:** 43590001
- **Region:** 2
- **Region Name:** BERKELEY
- **Branch:** NC
- **Branch Name:** NORTH COAST
- **File Name:** Not reported
- **State Senate District:** 03232005
- **Status:** CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
- **Status Name:** CERTIFIED / OPERATION & MAINTENANCE
- **Lead Agency:** DTSC
- **Lead Agency:** DEPT OF TOXIC SUBSTANCES CONTROL
- **Facility Type:** RP
- **Type Name:** RESPONSIBLE PARTY
- **NPL:** Not Listed
- **SIC Code:** 59
- **SIC Name:** MISCELLANEOUS RETAIL
- **Access:** Uncontrolled
- **Cortese:** Not reported
- **Hazardous Ranking Score:** Not reported
- **Date Site Hazard Ranked:** Not reported
- **Groundwater Contamination:** Unknown
- **Staff Member Responsible for Site:** TPARK
- **Supervisor Responsible for Site:** Not reported
- **Region Water Control Board:** SF
- **Region Water Control Board Name:** SAN FRANCISCO BAY
- **Lat/Long Direction:** Not reported
- **Lat/Long (dms):** 0 0 0 / 0 0 0
- **Lat/Long Method:** Not reported
- **Lat/Long Description:** Not reported
- **State Assembly District Code:** 24
- **State Senate District Code:** 13
- **Facility ID:** 43590001
- **Activity:** ORDER
- **Activity Name:** I/SE, IORSE, FFA, FFSRA, VCA, EA
- **AWP Code:** VCP
- **Proposed Budget:** 0
- **AWP Completion Date:** Not reported
- **Revised Due Date:** Not reported
- **Comments Date:** 01311997

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**TC3329286.1s Page 57**
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Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: PHAS1
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Revised Due Date: Not reported
Comments Date: 05022001
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Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
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Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
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Unknown Type: 0
Facility ID: 43590001
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Activity Name: REMOVAL ACTION WORKPLAN
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Estimated Size: Not reported
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Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
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Unknown Type: 0
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Activity: OM
Activity Name: OPERATION & MAINTENANCE
AWP Code: PLAN
Proposed Budget: 0
AWP Completion Date: Not reported
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

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Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT2A
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

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Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: 9393
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT 6
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT 7
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
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**TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)**

- **Comments Date**: 07272004
- **Est Person-Yrs to complete**: 0
- **Estimated Size**: Not reported
- **Request to Delete Activity**: Not reported
- **Activity Status**: AWP
- **Definition of Status**: ANNUAL WORKPLAN - ACTIVE SITE
- **Liquids Removed (Gals)**: 0
- **Liquids Treated (Gals)**: 0
- **Action Included Capping**: Not reported
- **Well Decommissioned**: Not reported
- **Action Included Fencing**: Not reported
- **Removal Action Certification**: Not reported
- **Activity Comments**: Not reported
- **For Commercial Reuse**: 0
- **For Industrial Reuse**: 0
- **For Residential Reuse**: 0
- **Unknown Type**: 0
- **Facility ID**: 43590001
- **Activity**: DEED
- **Activity Name**: DEED RESTRICTIONS
- **AWP Code**: 9391
- **Proposed Budget**: 0
- **AWP Completion Date**: Not reported
- **Revised Due Date**: Not reported
- **Comments Date**: 07272004
- **Est Person-Yrs to complete**: 0
- **Estimated Size**: Not reported
- **Request to Delete Activity**: Not reported
- **Activity Status**: AWP
- **Definition of Status**: ANNUAL WORKPLAN - ACTIVE SITE
- **Liquids Removed (Gals)**: 0
- **Liquids Treated (Gals)**: 0
- **Action Included Capping**: Not reported
- **Well Decommissioned**: Not reported
- **Action Included Fencing**: Not reported
- **Removal Action Certification**: Not reported
- **Activity Comments**: Not reported
- **For Commercial Reuse**: 0
- **For Industrial Reuse**: 0
- **For Residential Reuse**: 0
- **Unknown Type**: 0
- **Facility ID**: 43590001
- **Activity**: DEED
- **Activity Name**: DEED RESTRICTIONS
- **AWP Code**: LOT9A
- **Proposed Budget**: 0
- **AWP Completion Date**: Not reported
- **Revised Due Date**: Not reported
- **Comments Date**: 07272004
- **Est Person-Yrs to complete**: 0
- **Estimated Size**: Not reported
- **Request to Delete Activity**: Not reported
- **Activity Status**: AWP
- **Definition of Status**: ANNUAL WORKPLAN - ACTIVE SITE
- **Liquids Removed (Gals)**: 0
- **Liquids Treated (Gals)**: 0
- **Action Included Capping**: Not reported
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued) S102564483

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**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
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| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43590001 |
| Activity: | DEED |
| Activity Name: | DEED RESTRICTIONS |
| AWP Code: | LOT11 |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 07272004 |
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| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |

**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43590001 |
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT14
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
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For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001

Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT16
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001

Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT13
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
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Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2980 & 3030 STEVENS CREEK BOULEVARD
Alternate City, St., Zip: SAN JOSE, CA 95113
Alternate Address: 360 WINCHESTER BLVD
Alternate City, St., Zip: SAN JOSE, CA 95113
Background Info: This 40-acre project covers the properties located at 2980, 3030 Stevens Creek Boulevard, and 360 Winchester Boulevard in San Jose. Until the early 1960, primarily orchards existed on the properties. Arsenic containing pesticides as well as chlorinated pesticides such as DDT was routinely applied. Then, a low-density strip shopping mall was constructed and occupied with up to 139 businesses in eleven different buildings.

Comments Date: 0102003
Comments: Completed Phase II RA.
Comments Date: 01311997
Comments: Signed VCA with Federal Realty Investment Trust, to review and finalize a Preliminary Endangerment Assessment. The PEA was used to support their application for a Prospective Purchaser
Comments Date: 01311997
Comments: Agreement (PPA).
Comments Date: 02041997
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.
Comments Date: 03032005
Comments: Recorded Deed Restriction for Lot 5A.
Comments Date: 06301997
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent.
Comments Date: 06301997
Comments: conditional on further investigations to determine the potential...
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Comments Date: 06301997
Comments: impact of the chlorinated solvents on groundwater.
Comments Date: 07132004
Comments: Approved O&M Plan.
Comments Date: 07262004
Comments: Signed O&M Agreement.
Comments Date: 07272004
Comments: Recorded 14 Deed Restrictions covering the individual parcels at
Comments Date: 07272004
Comments: the site. One parcel remains to be deed restricted. The
Comments Date: 07272004
Comments: property owner and the City are clarifying the land description
Comments Date: 07272004
Comments: of this parcel.
Comments Date: 10261999
Comments: Approved RAW. The RAW required excavation of soils to remove
Comments Date: 10261999
Comments: contaminants to regional background or levels which do not
Comments Date: 10261999
Comments: exceed the US EPA Region 9 residential Preliminary Remediation
Comments Date: 10261999
Comments: Goals (PRGs) from those areas which will have unrestricted use.
Comments Date: 10261999
Comments: Areas with unrestricted use could be utilized for the
Comments Date: 10261999
Comments: establishment of single family homes. Soils with contaminants
Comments Date: 10261999
Comments: at levels below hazardous waste designations may be consolidated
Comments Date: 10261999
Comments: on site in the proposed commercial areas with restricted use.
Comments Date: 10261999
Comments: Any soils remaining on site will not have contaminants at levels
Comments Date: 12102001
Comments: which would pose a threat to construction workers on the site.
Comments Date: 12102001
Comments: Amended RAW to include Courtesy Chevrolet Site.
ID Name: CALSTARS CODE
ID Value: 200916
Alternate Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER TOWN AND COUNTRY VILLAGE SHOPPING CENTERS SANTANA ROAD
Special Programs Code: Not reported
Special Programs Name: Not reported

CORTESE:
Region: CORTESE
Envirostor Id: 43590001
Site/Facility Type: STATE RESPONSE
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS
Status Date: 03/23/2005
Site Code: 200916
Latitude: 37.319850
Longitude: -121.94898
Owner: Not reported
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Flag: export
Order No: Not reported
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 03/03/2005

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 07/27/2004

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 07/27/2004

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 07/27/2004

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 07/27/2004

RESPONSE:
Facility ID: 43590001
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Alex Lee
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200916
Site Mgmt. Req.: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV
Assembly: 28
Senate: 15
Special Program Status: Prospective Purchaser Program
Status: Certified / Operation & Maintenance
Status Date: 03/23/2005
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.31985
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)  S102564483

Longitude:  -121.9489
Past Use:  AGRICULTURAL - ORCHARD, RETAIL - VEHICLES
Potential COC:  30001, 30006, 30007, 30008, 30013
Confirmed COC:  30001, 30006, 30007, 30008, 30013
Potential Description:  SOIL
Alias Name:  SANTANA ROAD
Alias Type:  Alternate Name
Alias Name:  Santana Row
Alias Type:  Alternate Name
Alias Name:  TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alias Type:  Alternate Name
Alias Name:  277-33-008
Alias Type:  APN
Alias Name:  277-33-016
Alias Type:  APN
Alias Name:  277-40-004
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Alias Name:  277-40-005
Alias Type:  APN
Alias Name:  277-40-011
Alias Type:  APN
Alias Name:  277-40-012
Alias Type:  APN
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Alias Type:  APN
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Alias Name:  277-40-020
Alias Type:  APN
Alias Name:  277-40-022
Alias Type:  APN
Alias Name:  277-44-001
Alias Type:  APN
Alias Name:  277-45-001
Alias Type:  APN
Alias Name:  277-45-002
Alias Type:  APN
Alias Name:  277-46-001
Alias Type:  APN
Alias Name:  110033609575
Alias Type:  EPA (FRS #)
Alias Name:  200916
Alias Type:  Project Code (Site Code)
Alias Name:  43590001
Alias Type:  Envirostor ID Number
Completed Info:
Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  Land Use Restriction - Site Inspection/Visit
Completed Date:  03/09/2006
Comments:  Not reported
### TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

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<tr>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
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<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Prospective Purchaser Agreement</td>
<td>02/04/1997</td>
<td>Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed, the Settling Respondent will ensure that remediation takes place under DTSC oversight.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>*Voluntary Cleanup Agreement Completion</td>
<td>03/03/1997</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>CEQA - Initial Study/ Neg. Declaration</td>
<td>12/10/2001</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>03/23/2007</td>
<td>No problems noted during the inspection.</td>
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<tr>
<td>PROJECT WIDE</td>
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<td>Land Use Restriction - Site Inspection/Visit</td>
<td>03/02/2005</td>
<td>Not reported</td>
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<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction</td>
<td>07/27/2004</td>
<td>Deed Restriction for Lot 2A recorded</td>
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<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
<td>07/26/2004</td>
<td>Signed O&amp;M Agreement.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>CEQA - Initial Study/ Neg. Declaration</td>
<td>10/26/1999</td>
<td>Initial Study/Negative Declaration done by DTSC in conjunction with Removal Action Workplan to comply with CEQA.</td>
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 7, Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 6, Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcels A, B, and C, Tract 9393 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcel A, Tract 9392 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 1A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot A2 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/03/2005
Comments: Deed Restriction for Parcel A, Tract 9430 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/03/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The sidewalks, streets and parking lots were well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
### TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

<table>
<thead>
<tr>
<th>Completed Date</th>
<th>Completed Document Type</th>
<th>Completed Area Name</th>
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<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
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<tbody>
<tr>
<td>05/20/2010</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>06/01/2009</td>
<td>Site does not violate land use restrictions.</td>
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<tr>
<td>05/26/2011</td>
<td>Land Use Restriction - Release/Rescission</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>06/16/2011</td>
<td>The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.</td>
</tr>
<tr>
<td>12/14/2011</td>
<td>Annual Oversight Cost Estimate</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>10/06/2010</td>
<td>The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.</td>
</tr>
<tr>
<td>07/13/2004</td>
<td>Operations and Maintenance Plan</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Approved O&amp;M Plan.</td>
<td>10/06/2010</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/10/2001</td>
<td>Removal Action Workplan</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Removal Action Completion Report</td>
<td>01/10/2003</td>
<td>Amended RAW to include Courtesy Chevrolet Site.</td>
</tr>
<tr>
<td>01/10/2003</td>
<td>Completed Phase II RA.</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Removal Action Completion Report</td>
<td>01/10/2003</td>
<td>Completed Phase II RA.</td>
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<td>05/20/2011</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>06/16/2011</td>
<td>The Site use has not violated land use restrictions.</td>
</tr>
</tbody>
</table>

**Comments:**
- The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.
- The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/02/2001
Comments: Completed Phase I RA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/26/1999
Comments: Approved RAW. The RAW required excavation of soils to remove contaminants to regional background or levels which do not exceed the US EPA Region 9 residential Preliminary Remediation Goals (PRGs) from those areas which will have unrestricted use. Areas with unrestricted use could be utilized for the establishment of single family homes. Soils with contaminants at levels below hazardous waste designations may be consolidated on site in the proposed commercial areas with restricted use. Any soils remaining on site will not have contaminants at levels which would pose a threat to construction workers on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/1997
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/25/2006
Comments: Report submitted and approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/12/2002
Comments: Approve the design plans for the Phase II work on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/24/2001
Comments: Fact Sheet announcing the availability of a draft amendment to the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Public Notice</td>
<td>08/30/1999</td>
<td>Issued public notice announcing the availability of the draft Removal Action Workplan.</td>
</tr>
<tr>
<td></td>
<td>Fact Sheets</td>
<td>08/30/1999</td>
<td>Issued Fact Sheet announcing the availability of the draft Removal Action Workplan.</td>
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<td></td>
<td>Removal Action Completion Report</td>
<td>03/18/2005</td>
<td>Implementation Report documents activities that occurred on Lots 9 and 11.</td>
</tr>
<tr>
<td></td>
<td>Operations and Maintenance Report</td>
<td>10/14/2005</td>
<td>RP inspection report noted no problems.</td>
</tr>
<tr>
<td></td>
<td>Operations and Maintenance Report</td>
<td>10/19/2007</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Technical Workplan</td>
<td>07/13/2007</td>
<td>DTSC approves the Notice of Planned Construction. A draft revised land use covent is currently being reviewed by OLC.</td>
</tr>
</tbody>
</table>
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/21/2008
Comments: no comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/01/2008
Comments: Approval of excavation for new speed ramp. A work notice is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/23/2010
Comments: Report approved. Data meets residential RAOs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/22/2010
Comments: Report approved without comments. Inspection reveals no significant damage to CAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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<thead>
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<th>Completed Document Type</th>
<th>Completed Date</th>
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<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Technical Workplan</td>
<td>01/23/2012</td>
<td>Not reported</td>
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<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
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<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Work Notice</td>
<td>01/28/2012</td>
<td>Work notice regarding construction activities on Lot 8B was approved by DTSC and hand-delivered on January 27, 2012.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Fieldwork</td>
<td>04/01/2012</td>
<td>The excavation in preparation for the building to be constructed on Lot 8B has been completed.</td>
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<table>
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<th>Future Area Name</th>
<th>Future Sub Area Name</th>
<th>Future Document Type</th>
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<th>Future Sub Area Name</th>
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<tr>
<td>Lot 8B has been completed.</td>
<td>by DTSC and hand-delivered on January 27, 2012.</td>
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TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Acres: 40
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Alex Lee
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 43590001
Site Code: 200916
Assembly: 28
Senate: 15
Special Program: Prospective Purchaser Program
Status: Certified / Operation & Maintenance
Status Date: 03/23/2005
Restricted Use: YES
Site Mgmt. Req.: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV
Funding: Responsible Party
Latitude: 37.31985
Longitude: -121.9489
Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES
Potential COC: 30001, 30006, 30007, 30008, 30013
Confirmed COC: 30001, 30006, 30007, 30008, 30013
Potential Description: SOIL
Alias Name: SANTANA ROAD
Alias Type: Alternate Name
Alias Name: Santana Row
Alias Type: Alternate Name
Alias Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alias Type: Alternate Name
Alias Name: 277-33-008
Alias Type: APN
Alias Name: 277-33-016
Alias Type: APN
Alias Name: 277-40-004
Alias Type: APN
Alias Name: 277-40-005
Alias Type: APN
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Alias Type: APN
Alias Name: 277-44-001
Alias Type: APN
Alias Name: 277-45-001
Alias Name: 277-45-002
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Alias Type: APN
Alias Name: 277-45-002
Alias Type: APN
Alias Name: 277-46-001
Alias Type: APN
Alias Name: 110033609575
Alias Type: EPA (FRS #)
Alias Name: 200916
Alias Type: Project Code (Site Code)
Alias Name: 43590001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 02/04/1997
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Completion
Completed Date: 03/03/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 03/03/1997
Comments: Amendment to Prospective Purchaser Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/23/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/02/2005
Comments: Not reported
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<td>Land Use Restriction</td>
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<td>Completed Date:</td>
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<td>Comments:</td>
<td>Deed Restriction for Lot 2A recorded</td>
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<td>Completed Document Type:</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
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<tr>
<td>Completed Date:</td>
<td>07/26/2004</td>
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<td>Comments:</td>
<td>Signed O&amp;M Agreement.</td>
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<td>Completed Date:</td>
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<td>Completed Date:</td>
<td>03/23/2005</td>
</tr>
<tr>
<td>Comments:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Voluntary Cleanup Agreement</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>01/31/1997</td>
</tr>
<tr>
<td>Comments:</td>
<td>Signed VCA with Federal Realty Investment Trust, to review and finalize a Preliminary Endangerment Assessment. The PEA was used to support their application for a Prospective Purchaser Agreement (PPA). Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>07/27/2004</td>
</tr>
<tr>
<td>Comments:</td>
<td>Deed Restriction for Lot 13A recorded</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>07/27/2004</td>
</tr>
<tr>
<td>Comments:</td>
<td>Deed Restriction for Lot 16B recorded</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>07/27/2004</td>
</tr>
<tr>
<td>Comments:</td>
<td>Deed Restriction of Lot 14 A recorded</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>07/27/2004</td>
</tr>
<tr>
<td>Comments:</td>
<td>Deed Restriction for Lot 11 A recorded</td>
</tr>
<tr>
<td>Completed Area Name</td>
<td>Completed Sub Area Name</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
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<td>PROJECT WIDE</td>
<td>Not reported</td>
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<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)  

Completed Date: 03/03/2005
Comments: Deed Restriction for Parcel A, Tract 9430 recorded
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/03/1999
Comments: Not reported

Completed Date: 06/16/2011
Comments: The sidewalks, streets and parking lots were well maintained and in good condition.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: Site does not violate land use restrictions.

Completed Date: 06/01/2009
Comments: The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/20/2010
Comments: Site does not violate land use restrictions.

Completed Date: 06/16/2011
Comments: DTSC made an annual site visit and prepared a report of the visit. The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/16/2011
Comments: DTSC made an annual site visit and prepared a report of the visit. The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.

Completed Date: 05/26/2011
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 05/26/2011
Comments: Not reported

Completed Date: 12/14/2011
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2010
Comments: Not reported
<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Operations and Maintenance Plan</td>
<td>07/13/2004</td>
<td>Approved O&amp;M Plan.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Removal Action Workplan</td>
<td>12/10/2001</td>
<td>Amended RAW to include Courtesy Chevrolet Site.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Removal Action Completion Report</td>
<td>01/10/2003</td>
<td>Completed Phase II RA.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Removal Action Completion Report</td>
<td>05/02/2001</td>
<td>Completed Phase I RA.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Removal Action Workplan</td>
<td>10/26/1999</td>
<td>Approved RAW. The RAW required excavation of soils to remove contaminants to regional background or levels which do not exceed the US EPA Region 9 residential Preliminary Remediation Goals (PRGs) from those areas which will have unrestricted use. Areas with unrestricted use could be utilized for the establishment of single family homes. Soils with contaminants at levels below hazardous waste designations may be consolidated on site in the proposed commercial areas with restricted use. Any soils remaining on site will not have contaminants at levels which would pose a threat to construction workers on the site.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Preliminary Endangerment Assessment Report</td>
<td>06/30/1997</td>
<td>Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>5 Year Review Reports</td>
<td>06/10/2008</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MAP FINDINGS

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Completed Document Type: Operations and Maintenance Report
Completed Date: 10/25/2006
Comments: Report submitted and approved.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/12/2002
Comments: Approve the design plans for the Phase II work on-site.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/24/2001
Comments: Fact Sheet announcing the availability of a draft amendment to the Removal Action Workplan.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/1999
Comments: Issued public notice announcing the availability of the draft Removal Action Workplan.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/1999
Comments: Issued Fact Sheet announcing the availability of the draft Removal Action Workplan.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/18/2005
Comments: Implementation Report documents activities that occurred on Lots 9 and 11.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2005
Comments: RP inspection report noted no problems.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/07/2004
Comments: RP annual cap inspection report noted no problems.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/25/2002
Comments: Report documents removal and replacement of soils at the Building 12 area.
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/23/2000
Comments: Removal Design for Phase I activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/13/2007
Comments: DTSC approves the Notice of Planned Construction. A draft revised land use covenant is currently being reviewed by OLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/21/2008
Comments: no comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/01/2008
Comments: Approval of excavation for new speed ramp. A work notice is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/12/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Lot 8B has been completed. The excavation in preparation for the building to be constructed on Comments:
04/01/2012 Completed Date:
Fieldwork Completed Document Type:
Not reported Completed Sub Area Name:
Completed Area Name: PROJECT WIDE
Completed Document Type: Remedial Investigation Report
Completed Date: 04/29/2010
Comments: Soil approved for non-restricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/26/2012
Comments: Work notice regarding construction activities on Lot 8B was approved by DTSC and hand-delivered on January 27, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/01/2012
Comments: The excavation in preparation for the building to be constructed on Lot 8B has been completed.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2013

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2013

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2014
TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

Future Document Type: Operations and Maintenance Report
Future Due Date: 2015
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2016
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2017
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

K37  COURTESY CHEVROLET  HIST CORTESE  1000370098
NNW  3030 STEVENS CREEK BLVD  LUST  N/A
1/4-1/2  3030 STEVENS CREEK BLVD  LUST LUX
0.383 mi.  3030 STEVENS CREEK BLVD  HIST UST
2021 ft.  3030 STEVENS CREEK BLVD  SWEEPS UST
Site 2 of 2 in cluster K

Relative:
Lower

CorteSE:
Region:  CORTESE
Facility County Code:  43
Reg By:  LTNKA
Reg Id:  43-1867

LUST:
Region:  STATE
Global Id:  T0608525806
Latitude:  37.322358
Longitude:  -121.949244
Case Type:  LUST Cleanup Site
Status:  Completed - Case Closed
Status Date:  11/18/1996
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:

LUST:
Global Id:  T0608525806
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:  4082996930
COURTESY CHEVROLET (Continued)

Global Id: T0608525806
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

LUST:
Global Id: T0608525806
Action Type: ENFORCEMENT
Date: 09/07/1995
Action: Notice of Responsibility - #39566

Global Id: T0608525806
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608525806
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14M02f
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: 3/30/1994
Pollution Characterization Began: 4/1/1994
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: 07S1W14M02f
Date Closed: 11/18/1996

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14M02
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 1996-11-18 00:00:00
HIST UST:
Region: STATE
Facility ID: 00000039127
Facility Type: Other
Other Type: AUTO DEALERSHIP
Total Tanks: 0005
Contact Name: GIL ALCALA
Telephone: 4082493131
Owner Name: BOB HAMILTON CHEVROLET
Owner Address: 3030 STEVENS CREEK BLVD.
Owner City,St,Zip: SAN JOSE, CA 95128

Tank Num: 001
Container Num: G1
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: G 2
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: None, 10

Tank Num: 003
Container Num: 03
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: W4
Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: W5
Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor
COURTESY CHEVROLET (Continued)

SWEEPS UST:
Status: A
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000001
Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: P
Content: LEADED
Number Of Tanks: 4

Status: A
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000002
Actv Date: Not reported
Capacity: 3000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: A
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000003
Actv Date: Not reported
Capacity: 600
Tank Use: OIL
Stg: W
Content: Not reported
Number Of Tanks: Not reported

Status: A
Comp Number: 400164
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
COURTESY CHEVROLET  (Continued)

Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000005
Actv Date: Not reported
Capacity: 3000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400164
Number: Not reported
Board Of Equalization: Not reported
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-400164-000004
Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HAZNET:
Year: 2007
Gepaid: CAD981457468
Contact: JIM CORDER
Telephone: 4082493131
Mailing Name: Not reported
Mailing Address: 3640 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171292
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
Tons: 0.91
Facility County: Santa Clara

Year: 2007
Gepaid: CAD981457468
Contact: JIM CORDER
Telephone: 4082493131
Mailing Name: Not reported
Mailing Address: 3640 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171292
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
### COURTESY CHEVROLET

**Disposal Method:** DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

- **Tons:** 0.45
- **Facility County:** Santa Clara

**Year:** 2005
- **Gepaid:** CAD981457468
- **Contact:** JIM CORDER
- **Telephone:** 4082493131
- **Mailing Name:** Not reported
- **Mailing Address:** 3640 STEVENS CREEK BLVD
- **Mailing City, St, Zip:** SAN JOSE, CA 951171292
- **Gen County:** Santa Clara
- **TSD EPA ID:** CAD093459485
- **TSD County:** Fresno
- **Waste Category:** Unspecified oil-containing waste
- **Disposal Method:** H01
- **Tons:** 0.04
- **Facility County:** Not reported

**Year:** 2004
- **Gepaid:** CAD981457468
- **Contact:** JIM CORDER
- **Telephone:** 4082493131
- **Mailing Name:** Not reported
- **Mailing Address:** 3640 STEVENS CREEK BLVD
- **Mailing City, St, Zip:** SAN JOSE, CA 951171292
- **Gen County:** Santa Clara
- **TSD EPA ID:** CAD093459485
- **TSD County:** Fresno
- **Waste Category:** Unspecified oil-containing waste
- **Disposal Method:** H01
- **Tons:** 0.04
- **Facility County:** Not reported

**Year:** 2003
- **Gepaid:** CAD981457468
- **Contact:** JIM CORDER
- **Telephone:** 4082493131
- **Mailing Name:** Not reported
- **Mailing Address:** 3640 STEVENS CREEK BLVD
- **Mailing City, St, Zip:** SAN JOSE, CA 951171292
- **Gen County:** Santa Clara
- **TSD EPA ID:** CAD053044053
- **TSD County:** Santa Clara
- **Waste Category:** Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
- **Disposal Method:** H01
- **Tons:** 0.41
- **Facility County:** Santa Clara

[Click this hyperlink while viewing on your computer to access 37 additional CA_HAZNET: record(s) in the EDR Site Report.]
### Map Findings

#### L38
- **Site:** CONOCO PHILLIPS #253969
- **Address:** 2850 STEVENS CREEK BLVD, SAN JOSE, CA 95128
- **Distance:** 0.393 mi.
- **Elevation:** 2073 ft.

**Site 1 of 3 in cluster L**

**Relative:**
- **Region:** LUST REG 2
- **Facility Id:** Not reported
- **Facility Status:** Preliminary site assessment underway
- **Case Number:** 07S1W14L041
- **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:** 12/19/2000

**Pollution Characterization Began:** Not reported

**Pollution Remediation Plan Submitted:** Not reported

**Date Remediation Action Underway:** Not reported

**Date Post Remedial Action Monitoring Began:** Not reported

**HIST LUST SANTA CLARA:**
- **Region:** SANTA CLARA
- **Region Code:** 2
- **SCVWD ID:** 07S1W14L04
- **Oversite Agency:** SCVWD
- **Date Listed:** 2001-02-20 00:00:00
- **Closed Date:** 2004-12-08 00:00:00

**HAZNET:**
- **Year:** 2008
- **Gepaid:** CAL000278409
- **Contact:** DANELLE EICHHORST
- **Telephone:** 2812933723
- **Mailing Name:** Not reported
- **Mailing Address:** 600 N DAIRY ASHFORD -US MARKETING -
- **Mailing City,St,Zip:** HOUSTON, TX 77079
- **Gen County:** Santa Clara
- **TSD EPA ID:** CAD982444481
- **TSD County:** San Bernardino
- **Waste Category:** Other organic solids
- **Disposal Method:** OTHER TREATMENT
- **Tons:** 0.075
- **Facility County:** Santa Clara

---

#### L39
- **Site:** UNOCAL
- **Address:** 2850 STEVENS CREEK, SAN JOSE, CA 95126
- **Distance:** 0.393 mi.
- **Elevation:** 2073 ft.

**Site 2 of 3 in cluster L**

**Relative:**
- **Region:** CORTESE
- **Facility County Code:** 43
- **Reg By:** LTNKA
- **Reg Id:** 43-1552

**Reg Id:** 3329286.1s  Page 97
UNOCAL (Continued)

LUST:
Region: STATE
Global Id: T0608578615
Latitude: 37.32285
Longitude: -121.944115
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/08/2004
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:
Global Id: T0608578615
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: 4082996930

Global Id: T0608578615
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

LUST:
Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 09/18/2001
Action: Staff Letter - #22105

Global Id: T0608578615
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/24/2001
Action: Soil and Water Investigation Workplan

Region: STATE
UNOCAL (Continued)

Global Id: T0608501514
Latitude: 37.32285
Longitude: -121.944115
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/07/1995
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:
Global Id: T0608501514
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: T0608501514
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: 4082996930

LUST:
Global Id: T0608501514
Action Type: ENFORCEMENT
Date: 12/21/1990
Action: Notice of Responsibility - #39564

Global Id: T0608501514
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501514
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W14L04f
UNOCAL  (Continued)  S103993487

UNOCAL  (Continued)

Date Closed:  12/08/2004
Region:  SANTA CLARA
SCVWD ID:  07S1W14L02f
Date Closed:  07/07/1995

SAN JOSE HAZMAT:
Region:  SAN JOSE
File Num:  400691
Class:  Gasoline Station

SWEEPS UST:
Status:  A
Comp Number:  400691
Number:  9
Board Of Equalization:  Not reported
Ref Date:  09-30-92
Act Date:  09-08-92
Created Date:  02-29-88
Tank Status:  A
Owner Tank Id:  Not reported
Swrcb Tank Id:  43-060-400691-000003
Actv Date:  Not reported
Capacity:  550
Tank Use:  OIL
Stg:  W
Content:  Not reported
Number Of Tanks:  1

Status:  Not reported
Comp Number:  400691
Number:  Not reported
Board Of Equalization:  Not reported
Ref Date:  Not reported
Act Date:  Not reported
Created Date:  Not reported
Tank Status:  Not reported
Owner Tank Id:  Not reported
Swrcb Tank Id:  43-060-400691-000001
Actv Date:  Not reported
Capacity:  10000
Tank Use:  M.V. FUEL
Stg:  PRODUCT
Content:  REG UNLEADED
Number Of Tanks:  2

Status:  Not reported
Comp Number:  400691
Number:  Not reported
Board Of Equalization:  Not reported
Ref Date:  Not reported
Act Date:  Not reported
Created Date:  Not reported
Tank Status:  Not reported
Owner Tank Id:  Not reported
Swrcb Tank Id:  43-060-400691-000002
UNOCAL (Continued)

Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HAZNET:
Year: 2000
Gepaid: CAD982055477
Contact: UNION OIL COMPANY OF CALIFORNI
Telephone: 7144286560
Mailing Name: Not reported
Mailing Address: PO BOX 25376
Mailing City,St,Zip: SANTA ANA, CA 927995376
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01
Tons: .4170
Facility County: Santa Clara

Year: 2000
Gepaid: CAD982055477
Contact: UNION OIL COMPANY OF CALIFORNI
Telephone: 7144286560
Mailing Name: Not reported
Mailing Address: PO BOX 25376
Mailing City,St,Zip: SANTA ANA, CA 927995376
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01
Tons: 3.4777
Facility County: Santa Clara

Year: 1997
Gepaid: CAD982055477
Contact: UNION OIL COMPANY OF CALIFORNI
Telephone: 7144286560
UNOCAL (Continued)

Mailing Name: Not reported
Mailing Address: PO BOX 25376
Mailing City,St,Zip: SANTA ANA, CA 927995376
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01
Tons: .2835
Facility County: Santa Clara

L40 UNION OIL SS # 3969
NNE 2850 STEVENS CREEK BLVD
1/4-1/2 SAN JOSE, CA  95126
0.393 mi. 2073 ft.
Site 3 of 3 in cluster L

Relative: Lower
Actual: 133 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L02f
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: 11/7/1989
Pollution Characterization Began: 11/7/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCWWD ID: 07S1W14L02
Oversite Agency: SCWWD
Date Listed: 1990-12-17 00:00:00
Closed Date: 1995-07-07 00:00:00

HIST UST:
Region: STATE
Facility ID: 00000006046
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0003
Contact Name: JOHN SIDNEY THOMPSON
Telephone: 4089848296
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Tank Num: 001
Container Num: 3969-1-1
Year Installed: 1969
UNION OIL SS # 3969 (Continued)

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3969-2-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: P.C.S. unknown
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3969-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: P.C.S. unknown
Leak Detection: Stock Inventor

HAZNET:
Year: 2001
Gepaid: CAL000176013
Contact: HAZMAT SPECIALIST
Telephone: 6027284180
Mailing Name: Not reported
Mailing Address: PO BOX 52085
Mailing City, St, Zip: PHOENIX, AZ 850722085
Gen County: Santa Clara
TSD EPA ID: Not reported
TSD County: Los Angeles
Waste Category: Unspecified organic liquid mixture
Disposal Method: H01
Tons: 0.22
Facility County: Not reported

Goodwill Industries
3071 Stevens Creek Blvd
Santa Clara, CA 95050

Relative: Lower
Actual: 133 ft.

SWRCY:
Facility Phone Number: Not reported
Whether The Facility Is Grandfathered: N
Effective Date: 10/24/1991
Rural: N
As Of: 03/12/2012
Party Number: 27510

HAZNET:
Year: 2010
Gepaid: CAL000353633
### GOODWILL INDUSTRIES (Continued)

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<thead>
<tr>
<th>Contact</th>
<th>SHARON PLOUFFE</th>
<th>Telephone:</th>
<th>9252265097</th>
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<tbody>
<tr>
<td>Mailing Name</td>
<td>Not reported</td>
<td>Mailing Address:</td>
<td>5918 STONERIDGE MALL RD</td>
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<tr>
<td>Mailing City,St,Zip</td>
<td>PLEASANTON, CA 945883229</td>
<td>Gen County:</td>
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<td>TSD EPA ID</td>
<td>OHD083377010</td>
<td>TSD County:</td>
<td>Not reported</td>
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<td>Waste Category</td>
<td>Pharmaceutical waste</td>
<td>Disposal Method:</td>
<td>Not reported</td>
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<td>Tons:</td>
<td>0.0005</td>
<td>Facility County:</td>
<td>Santa Clara</td>
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**Year:** 2010

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<td>Gen County:</td>
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<td>TSD County:</td>
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<td>Waste Category</td>
<td>Unspecified aqueous solution</td>
<td>Disposal Method:</td>
<td>Not reported</td>
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<tr>
<td>Tons:</td>
<td>0.005</td>
<td>Facility County:</td>
<td>Santa Clara</td>
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**Year:** 2010

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<td>Not reported</td>
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<td>Waste Category</td>
<td>Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions ...</td>
<td>Disposal Method:</td>
<td>CHEMICAL REDUCTION WITH OR WITHOUT PRECIPITATION</td>
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<td>Tons:</td>
<td>0.003</td>
<td>Facility County:</td>
<td>Santa Clara</td>
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**Year:** 2010

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<td>Waste Category</td>
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<tr>
<td>Tons:</td>
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<td>Facility County:</td>
<td>Santa Clara</td>
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<td>Map ID</td>
<td>Direction</td>
<td>Distance</td>
<td>Elevation</td>
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**GOODWILL INDUSTRIES** (Continued)

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<td>Gepaid</td>
<td>CAC002569663</td>
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<td>Contact</td>
<td>SHARON PLOUFFE</td>
</tr>
<tr>
<td>Telephone</td>
<td>9254673097</td>
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<td>Mailing Address</td>
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<tr>
<td>Mailing City,St,Zip</td>
<td>PLEASANTON, CA 94588</td>
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<tr>
<td>Gen County</td>
<td>Santa Clara</td>
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<td>TSD EPA ID</td>
<td>CAD099452708</td>
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<td>TSD County</td>
<td>Los Angeles</td>
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<td>Waste Category</td>
<td>Waste oil and mixed oil</td>
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<td>Disposal Method</td>
<td>Not reported</td>
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<tr>
<td>Tons</td>
<td>0.45</td>
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<tr>
<td>Facility County</td>
<td>Not reported</td>
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Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

<table>
<thead>
<tr>
<th>Relative:</th>
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</thead>
<tbody>
<tr>
<td>Lower</td>
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<table>
<thead>
<tr>
<th>Actual:</th>
</tr>
</thead>
<tbody>
<tr>
<td>134 ft.</td>
</tr>
</tbody>
</table>

| Facility name | TEXACO SERVICE STATION |
| Facility address | 2812 STEVENS CREEK BLVD SAN JOSE, CA 95128 |
| EPA ID | CAD982411050 |
| Mailing address | 4080 PIKE LANE SUITE D CONCORD, CA 94520 |
| Contact | Not reported |
| Contact address | Not reported |
| Contact country | Not reported |
| Contact telephone | Not reported |
| Contact email | Not reported |
| EPA Region | 09 |
| Classification | Small Small Quantity Generator |
| Description | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month and accumulates more than 100 kg of hazardous waste at any time |

| Owner/Operator Summary: |
| Owner/operator name | NOT REQUIRED |
| Owner/operator address | NOT REQUIRED |
| Owner/operator country | Not reported |
| Owner/operator telephone | (415) 555-1212 |
| Legal status | Private |
TEXACO SERVICE STATION (Continued) 1000144920

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TEXACO REFINING & MARKETING
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 03/31/1988
Facility name: TEXACO SERVICE STATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110001191889

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

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1446
TEXACO SERVICE STATION (Continued)

LUST:
Region: STATE
Global Id: T0608587629
Latitude: 37.323086
Longitude: -121.943669
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/29/2002
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:
Global Id: T0608587629
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: 4082996930

Global Id: T0608587629
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

LUST:
Global Id: T0608587629
Action Type: ENFORCEMENT
Date: 03/20/1991
Action: Notice of Responsibility - #39563

Global Id: T0608587629
Action Type: ENFORCEMENT
Date: 01/18/1996
Action: Staff Letter - #22268

Global Id: T0608587629
Action Type: RESPONSE
Date: 07/19/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608587629
Action Type: Other
TEXACO SERVICE STATION (Continued) 1000144920

Date: 01/01/1950
Action: Leak Reported

Global Id: T0608587629
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

Global Id: T0608587629
Action Type: REMEDIATION
Date: 01/01/1950
Action: Vent soil

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L01f
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: 2/7/1985
Pollution Characterization Began: 4/23/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 10/15/1989
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W14L01f
Date Closed: 01/29/2002

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2002-01-29 00:00:00

HIST UST:
Region: STATE
Facility ID: 00000016061
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0005
Contact Name: K. W. DAVIS
Telephone: 4082986022
Owner Name: TEXACO U.S.A.
Owner Address: 3350 WILSHIRE BLVD,
Owner City,St,Zip: LOS ANGELES, CA 90010
<table>
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<th>001</th>
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<td>Container Num:</td>
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<tr>
<td>Year Installed:</td>
<td>1957</td>
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<tr>
<td>Tank Capacity:</td>
<td>00004000</td>
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<tr>
<td>Tank Used for:</td>
<td>PRODUCT</td>
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<tr>
<td>Type of Fuel:</td>
<td>REGULAR</td>
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<tr>
<td>Tank Construction:</td>
<td>Not reported</td>
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<td>Leak Detection:</td>
<td>Stock Inventor</td>
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<th>002</th>
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<tr>
<td>Year Installed:</td>
<td>1957</td>
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<tr>
<td>Tank Capacity:</td>
<td>00004000</td>
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<tr>
<td>Tank Used for:</td>
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<td>Tank Construction:</td>
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<td>Leak Detection:</td>
<td>Stock Inventor</td>
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<tr>
<td>Container Num:</td>
<td>3</td>
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<td>Year Installed:</td>
<td>1957</td>
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<tr>
<td>Tank Capacity:</td>
<td>00006000</td>
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<td>Tank Used for:</td>
<td>PRODUCT</td>
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<td>Type of Fuel:</td>
<td>UNLEADED</td>
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<td>Tank Construction:</td>
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<td>Leak Detection:</td>
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<td>Year Installed:</td>
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<td>Tank Capacity:</td>
<td>00006000</td>
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<td>Tank Construction:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Detection:</td>
<td>Stock Inventor</td>
</tr>
</tbody>
</table>

**SAN JOSE HAZMAT:**
- **Region:** SAN JOSE
- **File Num:** 406199
- **Class:** Auto Repair

**HAZNET:**
- **Year:** 1995
- **Gepaid:** CAL000077252
- **Contact:** MIKE DUMITRIU FRANCHISEE
- **Telephone:** 4082432422
- **Mailing Name:** Not reported
TEXACO SERVICE STATION (Continued)

Mailing Address: 2812 STEVENS GREEK BLD
Mailing City,St,Zip: SAN JOSE, CA 951282532
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Unspecified organic liquid mixture
Disposal Method: R01
Tons: .6880
Facility County: Santa Clara

EMI:
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3767
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

43
BREGGESTONE FIRESTONE
3150 STEVENS CREEK
1/4-1/2
0.469 mi.
2476 ft.

Relative: LOWER
Actual: 133 ft.
CÓRTESE:
Region: CÓRTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2209

LUST:
Region: STATE
Global Id: T0608502027
Latitude: 37.323163
Longitude: -121.952272
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/23/1998
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported
Click here to access the California GeoTracker records for this facility:

LUST:
Global Id: T0608502027
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: 4082996930

Global Id: T0608502027
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

LUST:
Global Id: T0608502027
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W15J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
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: 07S1W15J02f
Date Closed: 07/23/1998

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15J02
Oversite Agency: SCVWD
BRIDGESTONE FIRESTONE (Continued)  S103972465

Date Listed:  1997-12-30 00:00:00
Closed Date:  1998-07-23 00:00:00

SWEEPS UST:
Status: A
Comp Number: 401673
Number: 9
Board Of Equalization: Not reported
Ref Date: 09-30-92
Act Date: 09-08-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-401673-000002
Actv Date: Not reported
Capacity: 550
Tank Use: OIL
Stg: W
Content: Not reported
Number Of Tanks: 1

Status: Not reported
Comp Number: 401673
Number: Not reported
Board Of Equalization: Not reported
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-060-401673-000001
Actv Date: Not reported
Capacity: 500
Tank Use: OIL
Stg: WASTE
Content: Not reported
Number Of Tanks: 1

HAZNET:
Year: 1997
Gepaid: CAC000743536
Contact: JOHN MERCER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 771 N KING RD
Mailing City,St,Zip: SAN JOSE, CA 951330000
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: 1
Waste Category: Asbestos containing waste
Disposal Method: D80
Tons: 6.7424
Facility County: Santa Clara
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<tr>
<th>Site ID: BAY AREA RESEARCH EXTENSION CENTER</th>
<th>NPDES: S106568333</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNW 90 NORTH WINCHESTER BLVD.</td>
<td>VCP: ENVIROSTOR</td>
</tr>
<tr>
<td>SANTA CLARA, CA 95050</td>
<td>EPA ID Number: N/A</td>
</tr>
</tbody>
</table>

### Facility Information

- **Relative Distance:** Lower 0.543 mi.
- **Actual Distance:** 2867 ft.

#### NPDES
- **Npdes Number:** CAS000002
- **Agency Id:** 0
- **Region:** 2
- **Regulatory Measure Id:** 421082
- **Order No:** 2009-0009-DWQ
- **Regulatory Measure Type:** Enrollee
- **Place Id:** Not reported
- **WDID:** 2 43C362339
- **Program Type:** Construction
- **Adoption Date Of Regulatory Measure:** Not reported
- **Effective Date Of Regulatory Measure:** 11/02/2011
- **Expiration Date Of Regulatory Measure:** Not reported
- **Discharge Name:** SummerHill Winchester
- **Discharge Address:** 3000 Executive Parkway suite 450
- **Discharge City:** San Ramon
- **Discharge State:** California
- **Discharge Zip:** 94583

#### VCP
- **Facility ID:** 43010031
- **Site Type:** Voluntary Cleanup
- **Site Type Detail:** Voluntary Cleanup
- **Site Mgmt. Req.:** NONE SPECIFIED
- **Acres:** 17
- **National Priorities List:** NO
- **Clean Up Oversight Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Lead Agency Description:** DTSC - Site Mitigation And Brownfield Reuse Program
- **Project Manager:** Karen Toth
- **Supervisor:** Karen Toth
- **Division Branch:** Cleanup Berkeley
- **Site Code:** 201766
- **Assembly:** 25
- **Senate:** 10
- **Special Programs Code:** Voluntary Cleanup Program
- **Status:** Certified
- **Status Date:** 08/11/2010
- **Restricted Use:** NO
- **Funding:** Responsible Party
- **Lat/Long:** 37.32620 / -121.9525
- **APN:** 303-17-053
- **Past Use:** RESEARCH - AGRICULTURAL
- **Potential COC:** 30001, 30207
- **Confirmed COC:** 30001, 30207
- **Potential Description:** SOIL
- **Alias Name:** BAREC
- **Alias Type:** Alternate Name
- **Alias Name:** BAY AREA RESEARCH AND EXTENSION CENTER
- **Alias Type:** Alternate Name
- **Alias Name:** 303-17-053
BAY AREA RESEARCH EXTENSION CENTER (Continued)

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Voluntary Cleanup Agreement
- Completed Date: 05/12/2003
- Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Letter - Demand
- Completed Date: 08/09/2006
- Comments: Overdue invoice letter sent

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Certification
- Completed Date: 08/11/2010
- Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: CEQA - Responsible Agency Review
- Completed Date: 10/19/2007
- Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment. Not reported

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Cost Recovery Closeout Memo
- Completed Date: 08/11/2010
- Comments: Not reported

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Litigation Support
- Completed Date: 09/09/2010
- Comments: Met with attorney and reviewed files.

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Removal Action Completion Report
- Completed Date: 08/11/2010
- Comments: Not reported
<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Removal Action Workplan</td>
</tr>
<tr>
<td>Completed Date</td>
<td>10/19/2007</td>
</tr>
<tr>
<td>Comments</td>
<td>The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Fieldwork</td>
</tr>
<tr>
<td>Completed Date</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Comments</td>
<td>All fieldwork related to contaminated soils and implementation of the RAW has been completed.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Fact Sheets</td>
</tr>
<tr>
<td>Completed Date</td>
<td>03/17/2006</td>
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<tr>
<td>Comments</td>
<td>Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.</td>
</tr>
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<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Public Notice</td>
</tr>
<tr>
<td>Completed Date</td>
<td>03/14/2006</td>
</tr>
<tr>
<td>Comments</td>
<td>Public Notice completed. Comment period for Draft RAW runs from March 22 through April 21, 2006.</td>
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<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Remedial Investigation Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>11/10/2003</td>
</tr>
<tr>
<td>Comments</td>
<td>The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Human Health Risk Assessment Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>11/07/2006</td>
</tr>
<tr>
<td>Comments</td>
<td>DTSC approves revised screening level risk assessment.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Technical Workplan</td>
</tr>
<tr>
<td>Completed Date</td>
<td>09/23/2008</td>
</tr>
<tr>
<td>Comments</td>
<td>The H&amp;S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Site Characterization Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>08/24/2009</td>
</tr>
<tr>
<td>Comments</td>
<td>Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.</td>
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</table>
### BAY AREA RESEARCH EXTENSION CENTER (Continued)

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Community Profile
- **Completed Date:** 08/31/2003
- **Comments:** Community Profile Approved

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Health & Safety Plan
- **Completed Date:** 04/15/2010
- **Comments:** Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Health & Safety Plan
- **Completed Date:** 04/15/2010
- **Comments:** Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Health & Safety Plan
- **Completed Date:** 06/02/2010
- **Comments:** HASP updated to address underground tank found at site. DTSC had no comments on the document.

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Health & Safety Plan
- **Completed Date:** 06/04/2010
- **Comments:** HASP updated to address underground tank found at site. DTSC had no comments on the document.

- **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:
- **Site Type:** Voluntary Cleanup
- **Site Type Detailed:** Voluntary Cleanup
- **Acres:** 17
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Karen Toth
- **Supervisor:** Karen Toth
- **Division Branch:** Cleanup Berkeley
- **Facility ID:** 43010031

---

**HASP updated to address underground tank found at site. DTSC had no comments on the document.**

**Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.**

**HASP updated to address underground tank found at site. DTSC had no comments on the document.**

**Community Profile Approved**
BAY AREA RESEARCH EXTENSION CENTER (Continued)

Site Code: 201766
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Status: Certified
Status Date: 08/11/2010
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32620
Longitude: -121.9525
APN: 303-17-053
Past Use: RESEARCH - AGRICULTURAL
Potential COC: 30001, 30207
Confirmed COC: 30001, 30207
Potential Description: SOIL
Alias Name: BAREC
Alias Type: Alternate Name
Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER
Alias Type: Alternate Name
Alias Name: 303-17-053
Alias Type: APN
Alias Name: 110033617156
Alias Type: EPA (FRS #)
Alias Name: 201464
Alias Type: Project Code (Site Code)
Alias Name: 201766
Alias Type: Project Code (Site Code)
Alias Name: 43010031
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/12/2003
Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/09/2006
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/11/2010
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/19/2007
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the
The cleanup project will not have a significant effect on the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/09/2010
Comments: Met with attorney and reviewed files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2007
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010
Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2006
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/14/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/10/2003
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
BAY AREA RESEARCH EXTENSION CENTER (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/02/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/04/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/24/2009
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/23/2008
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Health Risk Assessment Report
Completed Date: 11/07/2006
Comments: DTSC approves revised screening level risk assessment.
BAY AREA RESEARCH EXTENSION CENTER (Continued) S106568333

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<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
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<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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</thead>
<tbody>
<tr>
<td>PETALUMA</td>
<td>S101595444</td>
<td>SUPER 7 #24323</td>
<td>5300 REDWOOD</td>
<td>95128</td>
<td>CA FID UST, SWEEPS UST</td>
</tr>
<tr>
<td>SAN JOSE</td>
<td>S1069301689</td>
<td>S J CONCRETE PIPE CO</td>
<td>1420 N BAYSHORE HWY 1</td>
<td>95128</td>
<td>S J CONCRETE PIPE CO</td>
</tr>
<tr>
<td>SAN JOSE</td>
<td>90167177</td>
<td>11208 CAPITOL AVENUE</td>
<td>11208 CAPITOL AVENUE</td>
<td>95128</td>
<td>11208 CAPITOL AVENUE</td>
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<tr>
<td>SAN JOSE</td>
<td>S107996451</td>
<td>P &amp; G INVESTMENT COMPANY</td>
<td>1775 64 HWY</td>
<td>95128</td>
<td>P &amp; G INVESTMENT COMPANY</td>
</tr>
<tr>
<td>SAN JOSE</td>
<td>S109821497</td>
<td>MARSHLAND SOLID WASTE FACILITY</td>
<td>NW HWY ALVISO</td>
<td>95128</td>
<td>MARSHLAND SOLID WASTE FACILITY</td>
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<tr>
<td>SAN JOSE</td>
<td>1003878544</td>
<td>OWENS CORNING FIBERGLAS CORP</td>
<td>LOS ESTERRAS</td>
<td>95128</td>
<td>OWENS CORNING FIBERGLAS CORP</td>
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<tr>
<td>SAN JOSE</td>
<td>S111217024</td>
<td>THE COUNTER</td>
<td>3101 OLIN AVE</td>
<td>95117</td>
<td>THE COUNTER</td>
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<tr>
<td>SAN JOSE</td>
<td>S111347182</td>
<td>NATIONAL UNIVERSITY - SAN JOSE CAM</td>
<td>3031 TISCH WY PLZ E</td>
<td>95128</td>
<td>NATIONAL UNIVERSITY - SAN JOSE CAM</td>
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<tr>
<td>SANTA CLARA</td>
<td>1003878542</td>
<td>OPEN FIELD</td>
<td>BETWEEN HWY 237 &amp; HWY 101</td>
<td>95050</td>
<td>OPEN FIELD</td>
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<tr>
<td>SANTA CLARA</td>
<td>S111293366</td>
<td>RIVERSIDE AVENUE STREETSCAPE IMPRO</td>
<td>52 RIVERSIDE AVE</td>
<td>95050</td>
<td>RIVERSIDE AVENUE STREETSCAPE IMPRO</td>
</tr>
<tr>
<td>SANTA CLARA</td>
<td>S106162254</td>
<td>SPIEKER PARTNERS</td>
<td>UNKNOWN CENTRAL EXPY &amp; SCOTT</td>
<td>95050</td>
<td>SPIEKER PARTNERS</td>
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</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>05/08/2012</td>
<td>05/10/2012</td>
<td>05/15/2012</td>
<td>5</td>
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<td>05/10/2012</td>
<td>07/23/2012</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

**NPL Site Boundaries**

**Sources:**

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  
  Telephone: 202-564-7333

- EPA Region 1
  
  Telephone: 617-918-1143

- EPA Region 3
  
  Telephone: 215-814-5418

- EPA Region 4
  
  Telephone: 404-562-8033

- EPA Region 5
  
  Telephone: 312-886-6686

- EPA Region 10
  
  Telephone: 206-553-8665

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
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<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
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<td>N/A</td>
<td>04/05/2012</td>
<td>07/23/2012</td>
<td>Quarterly</td>
</tr>
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</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
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<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>
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: 03/30/2012  Source: EPA
Date Data Arrived at EDR: 04/05/2012  Telephone: N/A
Date Made Active in Reports: 05/15/2012  Last EDR Contact: 04/05/2012
Number of Days to Update: 40  Next Scheduled EDR Contact: 07/23/2012
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: 12/27/2011  Source: EPA
Date Data Arrived at EDR: 02/27/2012  Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012  Last EDR Contact: 04/05/2012
Number of Days to Update: 14  Next Scheduled EDR Contact: 06/11/2012
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: 12/10/2010  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011  Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011  Last EDR Contact: 04/12/2012
Number of Days to Update: 36  Next Scheduled EDR Contact: 07/23/2012
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: 12/28/2011  Source: EPA
Date Data Arrived at EDR: 02/27/2012  Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012  Last EDR Contact: 04/05/2012
Number of Days to Update: 14  Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
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). Transports 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.

Federal RCRA non-CORRACTS TSD facilities list

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.

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.

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.
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: 12/30/2011  
Source: Environmental Protection Agency
Telephone: 703-603-0695

Date Data Arrived at EDR: 12/30/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 11
Next Scheduled EDR Contact: 06/25/2012
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: 12/30/2011  
Source: Environmental Protection Agency
Telephone: 703-603-0695

Date Data Arrived at EDR: 12/30/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 11
Next Scheduled EDR Contact: 06/25/2012
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: 10/03/2011  
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Date Data Arrived at EDR: 10/04/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 38
Next Scheduled EDR Contact: 07/16/2012
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: 05/07/2012  
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

Date Data Arrived at EDR: 05/08/2012
Date Made Active in Reports: 05/23/2012
Number of Days to Update: 15
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing
- 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.

LUST REG 9: Leaking Underground Storage Tank Report
- LUST records are updated quarterly. For more current information, please refer to the State Water Resources Control Board’s LUST database.

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. For more current information, please refer to the State Water Resources Control Board’s LUST database.
LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

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

LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/02/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies
LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
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
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
Data Release Frequency: Semi-Annually

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
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
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.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/01/2005</th>
<th>Source: Regional Water Quality Control Board Central Valley Region (5)</th>
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<tr>
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<td>Date Made Active in Reports: 04/21/2005</td>
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<td>Data Release Frequency: Semi-Annually</td>
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## 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/24/2005</th>
<th>Source: Regional Water Quality Control Board, Victorville Branch</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/25/2005</td>
<td>Telephone: 619-241-6583</td>
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<td>Date Made Active in Reports: 06/16/2005</td>
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<td>Number of Days to Update: 22</td>
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<td></td>
<td>Data Release Frequency: Semi-Annually</td>
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</table>

## 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 09/07/2004</th>
<th>Source: California Regional Water Quality Control Board, Lahontan Region</th>
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</thead>
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<tr>
<td>Date Data Arrived at EDR: 09/07/2004</td>
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## 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.

<table>
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<tr>
<th>Date of Government Version: 11/24/2004</th>
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<td>Date Made Active in Reports: 01/04/2005</td>
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## 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/03/2008</th>
<th>Source: California Region Water Quality Control Board Santa Ana Region (8)</th>
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<td>Date Made Active in Reports: 04/14/2008</td>
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## 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.

<table>
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<th>Date of Government Version: 09/10/2007</th>
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TC3329286.1s Page GR-8
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<td>02/17/2012</td>
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<td>88</td>
<td>Environmental Protection Agency</td>
<td>415-972-3372</td>
<td>04/30/2012</td>
<td>08/13/2012</td>
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<td>R10</td>
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<td>02/01/2012</td>
<td>02/02/2012</td>
<td>05/15/2012</td>
<td>103</td>
<td>EPA Region 10</td>
<td>206-553-2857</td>
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<td>R7</td>
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<td>EPA Region 8</td>
<td>303-312-6271</td>
<td>04/30/2012</td>
<td>08/13/2012</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/19/2012 Source: SWRCB
Date Data Arrived at EDR: 03/21/2012 Telephone: 916-341-5851
Date Made Active in Reports: 05/08/2012 Last EDR Contact: 05/10/2012
Number of Days to Update: 48 Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Semi-Anually

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009 Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009 Last EDR Contact: 01/23/2012
Number of Days to Update: 21 Next Scheduled EDR Contact: 04/23/2012
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: 10/01/2011 Source: EPA, Region 1
Date Data Arrived at EDR: 11/01/2011 Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011 Last EDR Contact: 05/01/2012
Number of Days to Update: 10 Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011 Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011 Last EDR Contact: 04/23/2012
Number of Days to Update: 34 Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 02/01/2012 Source: EPA Region 10
Date Data Arrived at EDR: 02/02/2012 Telephone: 206-553-2857
Date Made Active in Reports: 05/15/2012 Last EDR Contact: 04/30/2012
Number of Days to Update: 103 Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/07/2012 Source: EPA Region 7
Date Data Arrived at EDR: 02/17/2012 Telephone: 913-551-7003
Date Made Active in Reports: 05/15/2012 Last EDR Contact: 04/30/2012
Number of Days to Update: 88 Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies
INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/28/2011
Date Data Arrived at EDR: 11/29/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 42

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 25

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

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: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

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: 02/28/2012
Date Data Arrived at EDR: 02/29/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 76

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/10/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Varies

State and tribal voluntary cleanup sites
VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.

Date of Government Version: 05/07/2012
Date Data Arrived at EDR: 05/08/2012
Date Made Active in Reports: 05/23/2012
Number of Days to Update: 15

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/08/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Quarterly
INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.
Date of Government Version: 02/17/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 42
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS
Local Brownfield lists
US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.
Date of Government Version: 06/27/2011
Date Data Arrived at EDR: 06/27/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 78
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites
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: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

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
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: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 01/20/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 28
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/07/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of 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: 10/07/2011
Date Data Arrived at EDR: 12/09/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 32
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/06/2012
Next Scheduled EDR Contact: 06/18/2012
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.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
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### 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.

<table>
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<tr>
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<th>Source: State Water Resources Control Board</th>
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### 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.

<table>
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<th>Date of Government Version</th>
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<td>Data Release Frequency</td>
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### 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.

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### 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.

<table>
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<tr>
<th>Date of Government Version</th>
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<td>Next Scheduled EDR Contact: N/A</td>
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</table>
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: 12/05/2012
Number of Days to Update: 8  Next Scheduled EDR Contact: 06/18/2012
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.

Date of Government Version: 09/09/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011  Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011  Last EDR Contact: 04/30/2012
Number of Days to Update: 13  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005  Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006  Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 05/21/2012
Number of Days to Update: 31  Next Scheduled EDR Contact: 09/03/2012
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: 03/12/2012  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2012  Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2012  Last EDR Contact: 03/12/2012
Number of Days to Update: 20  Next Scheduled EDR Contact: 06/25/2012
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.

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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.

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<th>Date of Government Version</th>
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<td>Date Made Active in Reports</td>
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CHMIRS: California Hazardous Material Incident Reporting System 
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material 
incidents (accidental releases or spills).

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<td>Number of Days to Update:</td>
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LDS: Land Disposal Sites Listing 
The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management 
units.

<table>
<thead>
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<th>Date of Government Version</th>
<th>Source: State Water Quality Control Board</th>
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<td>Date Data Arrived at EDR</td>
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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.

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<tr>
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<td>Number of Days to Update:</td>
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Other Ascertainable Records
RCRA-NonGen:  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: 03/15/2012  Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/04/2012  Telephone: (415) 495-8895
Date Made Active in Reports: 05/15/2012  Last EDR Contact: 04/04/2012
Number of Days to Update: 41  Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies

DOT OPS:  Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011  Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/09/2011  Telephone: 202-366-4595
Date Made Active in Reports: 11/11/2011  Last EDR Contact: 05/08/2012
Number of Days to Update: 94  Next Scheduled EDR Contact: 08/20/2012
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: 04/16/2012
Number of Days to Update: 62  Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Semi-Annually

FUDS:  Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009  Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010  Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010  Last EDR Contact: 03/12/2012
Number of Days to Update: 112  Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Varies

CONSENT:  Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011  Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/25/2012  Telephone: Varies
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 04/02/2012
Number of Days to Update: 36  Next Scheduled EDR Contact: 07/16/2012
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: 09/28/2011  Source: EPA
Date Data Arrived at EDR: 12/14/2011  Telephone: 703-416-0223
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 03/14/2012
Number of Days to Update: 27  Next Scheduled EDR Contact: 06/25/2012
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: 02/28/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Varies

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: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/07/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/28/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/28/2012
Next Scheduled EDR Contact: 07/09/2012
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: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
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: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007  Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007  Last EDR Contact: 12/17/2007
Number of Days to Update: 40  Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSPI: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007  Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007  Last EDR Contact: 12/17/2008
Number of Days to Update: 40  Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  Source: EPA
Date Data Arrived at EDR: 12/10/2010  Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011  Last EDR Contact: 04/30/2012
Number of Days to Update: 77  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011  Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 03/26/2012
Number of Days to Update: 61  Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010  Source: EPA
Date Data Arrived at EDR: 11/10/2010  Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011  Last EDR Contact: 04/17/2012
Number of Days to Update: 98  Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Annually
MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011  Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011  Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011  Last EDR Contact: 03/12/2012
Number of Days to Update: 60  Next Scheduled EDR Contact: 06/25/2012
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: 01/10/2012  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/12/2012  Telephone: 202-343-9775
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 04/10/2012
Number of Days to Update: 49  Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011  Source: EPA
Date Data Arrived at EDR: 12/13/2011  Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 03/13/2012
Number of Days to Update: 79  Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 04/17/1995  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

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: 12/31/2009  Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011  Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 02/27/2012
Number of Days to Update: 62  Next Scheduled EDR Contact: 06/11/2012
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of underground control injection wells.

Date of Government Version: 12/09/2011
Date Data Arrived at EDR: 02/29/2012
Date Made Active in Reports: 04/04/2012
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/23/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012
Date Data Arrived at EDR: 02/20/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/22/2012
Next Scheduled EDR Contact: 09/03/2012
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: 01/03/2012
Date Data Arrived at EDR: 01/03/2012
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 16
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Quarterly

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

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

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.
**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 upholstery cleaning; industrial launderers; laundry and garment services.

| Date of Government Version: 01/19/2012 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 01/19/2012 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 06/25/2012 |
| Data Release Frequency: Annually |

**WIP: Well Investigation Program Case List**
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| Date of Government Version: 07/03/2009 | 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: 04/02/2012 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 07/16/2012 |
| Data Release Frequency: Varies |

**ENF: Enforcement Action Listing**

| Date of Government Version: 08/15/2011 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/23/2011 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/03/2011 | Last EDR Contact: 05/21/2012 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 08/13/2012 |
| Data Release Frequency: Varies |

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

| Date of Government Version: 12/31/2010 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/19/2011 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 08/16/2011 | Last EDR Contact: 04/17/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 07/30/2012 |
| Data Release Frequency: Annually |

**EMI: Emissions Inventory Data**
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

| Date of Government Version: 12/31/2008 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 09/29/2010 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 10/18/2010 | Last EDR Contact: 03/30/2012 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/09/2012 |
| 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.
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.

COAL ASH DOE: Sleam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

PROC: Certified Processors Database
A listing of certified processors.

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.

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/09/2010  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/11/2010  Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2010  Last EDR Contact: 12/02/2011
Number of Days to Update: 9  Next Scheduled EDR Contact: 03/12/2012
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2012  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/12/2012  Telephone: 916-440-7145
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 04/12/2012
Number of Days to Update: 26  Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/22/2012  Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/24/2012  Telephone: 916-341-6066
Date Made Active in Reports: 04/04/2012  Last EDR Contact: 05/21/2012
Number of Days to Update: 40  Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing
Financial assurance information

Date of Government Version: 03/01/2007  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/01/2007  Telephone: 916-255-3628
Date Made Active in Reports: 06/29/2007  Last EDR Contact: 05/04/2012
Number of Days to Update: 28  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 04/16/2012
Number of Days to Update: 339  Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: N/A
**EDR PROPRIETARY RECORDS**

**EDR Proprietary Records**

Manufactured Gas Plants: 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 Historical Auto Stations: EDR Proprietary 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.

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 Historical Cleaners: EDR Proprietary 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.

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

**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 groundwater contamination from leaking petroleum USTs).

Date of Government Version: 04/03/2012  
Date Data Arrived at EDR: 04/04/2012  
Date Made Active in Reports: 05/08/2012  
Number of Days to Update: 34  
Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/02/2012  
Next Scheduled EDR Contact: 07/16/2012  
Data Release Frequency: Semi-Annually
Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 34
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:
Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/26/2012
Date Data Arrived at EDR: 03/28/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 41
Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/07/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Semi-Annually

KERN COUNTY:
Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

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: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 35
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/10/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/23/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 28
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/24/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Varies
City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 12/29/2011
Date Data Arrived at EDR: 02/02/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/23/2012
Date Data Arrived at EDR: 01/25/2012
Date Made Active in Reports: 02/22/2012
Number of Days to Update: 28
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/17/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012
Date Data Arrived at EDR: 04/16/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 22
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/10/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/22/2012
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 05/08/2012
Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Semi-Annually

NAPA COUNTY:
### Sites With Reported Contamination

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Napa County Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>12/06/2011</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>02/07/2012</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>63</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact</td>
<td>06/18/2012</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Napa County Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>01/16/2008</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>02/08/2008</td>
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<tr>
<td>Number of Days to Update</td>
<td>23</td>
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<td>Next Scheduled EDR Contact</td>
<td>06/18/2012</td>
</tr>
<tr>
<td>Data Release Frequency</td>
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</tr>
</tbody>
</table>

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Health Care Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>02/17/2012</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>02/21/2012</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>4</td>
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<td>Next Scheduled EDR Contact</td>
<td>08/27/2012</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Annually</td>
</tr>
</tbody>
</table>

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Health Care Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>02/17/2012</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>02/21/2012</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>4</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact</td>
<td>08/27/2012</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Health Care Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>02/17/2012</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>04/03/2012</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>46</td>
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<td>Next Scheduled EDR Contact</td>
<td>08/27/2012</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Placer County Health and Human Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>03/19/2012</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>04/04/2012</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>16</td>
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<td>Next Scheduled EDR Contact</td>
<td>06/25/2012</td>
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<tr>
<td>Data Release Frequency</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

### RIVERSIDE COUNTY:
Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2012  Source: Department of Environmental Health
Date Data Arrived at EDR: 01/26/2012  Telephone: 951-358-5055
Date Made Active in Reports: 02/21/2012  Last EDR Contact: 12/21/2011
Number of Days to Update: 26  Next Scheduled EDR Contact: 04/20/2012
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2012  Source: Department of Environmental Health
Date Data Arrived at EDR: 01/26/2012  Telephone: 951-358-5055
Date Made Active in Reports: 02/24/2012  Last EDR Contact: 12/21/2011
Number of Days to Update: 29  Next Scheduled EDR Contact: 04/26/2012
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:
Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/16/2012  Telephone: 916-875-8406
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 06/30/2011
Number of Days to Update: 22  Next Scheduled EDR Contact: 07/23/2012
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: 02/02/2012  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/17/2012  Telephone: 916-875-8406
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 06/30/2011
Number of Days to Update: 21  Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:
Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/01/2012  Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/01/2012  Telephone: 909-387-3041
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 05/15/2012
Number of Days to Update: 26  Next Scheduled EDR Contact: 08/27/2012
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: 09/09/2010
Date Data Arrived at EDR: 09/15/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 14
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/16/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Quarterly

San Diego County Solid Waste Facilities
Date of Government Version: 10/31/2011
Date Data Arrived at EDR: 11/04/2011
Date Made Active in Reports: 12/13/2011
Number of Days to Update: 39
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
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: 03/12/2012
Next Scheduled EDR Contact: 06/25/2012
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: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:
San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.
Date of Government Version: 03/29/2012
Date Data Arrived at EDR: 03/30/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 39
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2012
Date Data Arrived at EDR: 04/09/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Annually

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

Date of Government Version: 03/26/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 43

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel 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: 03/05/2012
Date Data Arrived at EDR: 03/07/2012
Date Made Active in Reports: 03/27/2012
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/05/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 4

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly
**Underground Storage Tanks**

Underground storage tank sites located in Solano county.

- **Date of Government Version:** 03/19/2012
- **Source:** Solano County Department of Environmental Management
- **Telephone:** 707-784-6770
- **Last EDR Contact:** 03/19/2012
- **Next Scheduled EDR Contact:** 07/02/2012
- **Data Release Frequency:** Quarterly

**SONOMA COUNTY:**

**Leaking Underground Storage Tank Sites**

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

- **Date of Government Version:** 04/05/2011
- **Source:** Department of Health Services
- **Telephone:** 707-565-6565
- **Last EDR Contact:** 04/02/2012
- **Next Scheduled EDR Contact:** 07/16/2012
- **Data Release Frequency:** Quarterly

**SUTTER COUNTY:**

**Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

- **Date of Government Version:** 03/12/2012
- **Source:** Sutter County Department of Agriculture
- **Telephone:** 530-822-7500
- **Last EDR Contact:** 03/12/2012
- **Next Scheduled EDR Contact:** 06/25/2012
- **Data Release Frequency:** Semi-Annually

**VENTURA COUNTY:**

**Business Plan, Hazardous Waste Producers, and Operating Underground Tanks**

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

- **Date of Government Version:** 02/03/2012
- **Source:** Ventura County Environmental Health Division
- **Telephone:** 805-654-2813
- **Last EDR Contact:** 05/21/2012
- **Next Scheduled EDR Contact:** 09/03/2012
- **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
- **Telephone:** 805-654-2813
- **Last EDR Contact:** 04/09/2012
- **Next Scheduled EDR Contact:** 07/23/2012
- **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
- **Telephone:** 805-654-2813
- **Last EDR Contact:** 05/21/2012
- **Next Scheduled EDR Contact:** 09/03/2012
- **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: 12/27/2011 Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 02/03/2012 Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2012 Last EDR Contact: 04/30/2012
Number of Days to Update: 18 Next Scheduled EDR Contact: 08/13/2012

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2012 Source: Environmental Health Division
Date Data Arrived at EDR: 03/21/2012 Telephone: 805-654-2813
Date Made Active in Reports: 05/08/2012 Last EDR Contact: 03/21/2012
Number of Days to Update: 48 Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2012 Source: Yolo County Department of Health
Date Data Arrived at EDR: 03/30/2012 Telephone: 530-666-8646
Date Made Active in Reports: 05/08/2012 Last EDR Contact: 03/26/2012
Number of Days to Update: 39 Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/20/2012 Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/20/2012 Telephone: 860-424-3375
Date Made Active in Reports: 03/15/2012 Last EDR Contact: 05/22/2012
Number of Days to Update: 24 Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/20/2011 Telephone: N/A
Date Made Active in Reports: 08/11/2011 Last EDR Contact: 04/17/2012
Number of Days to Update: 22 Next Scheduled EDR Contact: 07/30/2012
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: 01/10/2012
- Date Data Arrived at EDR: 02/09/2012
- Date Made Active in Reports: 03/09/2012
- Number of Days to Update: 29

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/09/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

- Date of Government Version: 12/31/2009
- Date Data Arrived at EDR: 01/26/2012
- Date Made Active in Reports: 03/06/2012
- Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/23/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information

- Date of Government Version: 12/31/2010
- Date Data Arrived at EDR: 06/24/2011
- Date Made Active in Reports: 06/30/2011
- Number of Days to Update: 6

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information

- Date of Government Version: 12/31/2010
- Date Data Arrived at EDR: 08/19/2011
- Date Made Active in Reports: 09/15/2011
- Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes 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 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5’ Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION
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Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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.

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.

TARGET PROPERTY ADDRESS

524 DUDLEY AVENUE
524 DUDLEY AVENUE
SAN JOSE, CA 95128

TARGET PROPERTY COORDINATES

Latitude (North): 37.318 - 37° 19’ 4.80”
Longitude (West): 121.9469 - 121° 56’ 48.84”
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 593312.8
UTM Y (Meters): 4130466.0
Elevation: 144 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 37121-C8 SAN JOSE WEST, CA
Most Recent Revision: 1980
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 North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood Electronic Data</th>
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</thead>
<tbody>
<tr>
<td>SANTA CLARA, CA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
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</table>

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>06085C - FEMA DFIRM Flood data</th>
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<table>
<thead>
<tr>
<th>Additional Panels in search area</th>
<th>Not Reported</th>
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</thead>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
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</thead>
<tbody>
<tr>
<td>SAN JOSE WEST</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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*

<table>
<thead>
<tr>
<th>Search Radius</th>
<th>Status</th>
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<tbody>
<tr>
<td>1.25 miles</td>
<td>Not found</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
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</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) Investigation.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

| Era:       | Cenozoic                |
| System:    | Quaternary              |
| Series:    | Quaternary              |
| Code:      | Q                       |

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence


DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA
Soil Surface Texture: clay loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Not reported
Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: MODERATE
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
**Soil Layer Information**

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60 Min: 0.20</td>
<td>Max: 7.30 Min: 5.60</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>41 inches</td>
<td>silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60 Min: 0.20</td>
<td>Max: 7.80 Min: 5.60</td>
</tr>
<tr>
<td>3</td>
<td>41 inches</td>
<td>76 inches</td>
<td>sandy clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.</td>
<td>Max: 0.60 Min: 0.20</td>
<td>Max: 7.80 Min: 5.60</td>
</tr>
</tbody>
</table>

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

- Soil Surface Textures: No Other Soil Types
- Surficial Soil Types: No Other Soil Types
- Shallow Soil Types: No Other Soil Types
- Deeper Soil Types: No Other Soil Types

**LOCAL / REGIONAL WATER AGENCY RECORDS**

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

**WELL SEARCH DISTANCE INFORMATION**

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

TC3329286.1s  Page A-5
### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>USGS3224136</td>
<td>1/8 - 1/4 Mile East</td>
</tr>
<tr>
<td>A2</td>
<td>USGS3224134</td>
<td>1/8 - 1/4 Mile East</td>
</tr>
<tr>
<td>A3</td>
<td>USGS3224135</td>
<td>1/8 - 1/4 Mile East</td>
</tr>
<tr>
<td>A4</td>
<td>USGS3224138</td>
<td>1/8 - 1/4 Mile East</td>
</tr>
<tr>
<td>A5</td>
<td>USGS3224137</td>
<td>1/8 - 1/4 Mile East</td>
</tr>
<tr>
<td>C13</td>
<td>USGS3223970</td>
<td>1/2 - 1 Mile NE</td>
</tr>
<tr>
<td>D14</td>
<td>USGS3223958</td>
<td>1/2 - 1 Mile ENE</td>
</tr>
<tr>
<td>D15</td>
<td>USGS3223956</td>
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<tr>
<td>D16</td>
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</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

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

### STATE DATABASE WELL INFORMATION

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<tbody>
<tr>
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<td>7779</td>
<td>1/8 - 1/4 Mile WSW</td>
</tr>
<tr>
<td>B7</td>
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<tr>
<td>B8</td>
<td>7699</td>
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<tr>
<td>B9</td>
<td>7778</td>
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<td>B10</td>
<td>7701</td>
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<tr>
<td>11</td>
<td>7767</td>
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<tr>
<td>12</td>
<td>7780</td>
<td>1/2 - 1 Mile ESE</td>
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<tr>
<td>C17</td>
<td>7754</td>
<td>1/2 - 1 Mile NE</td>
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<tr>
<td>D18</td>
<td>7742</td>
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### A1
**East**
1/8 - 1/4 Mile Higher

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>USGS</td>
</tr>
<tr>
<td>Site name:</td>
<td>007S001W14P002M</td>
</tr>
<tr>
<td>Latitude:</td>
<td>371903.9</td>
</tr>
<tr>
<td>Longitude:</td>
<td>1215636.4</td>
</tr>
<tr>
<td>Dec lon:</td>
<td>-121.94344444</td>
</tr>
<tr>
<td>Coor accr:</td>
<td>1</td>
</tr>
<tr>
<td>Dec lat/long datum:</td>
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</tr>
<tr>
<td>State:</td>
<td>06</td>
</tr>
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<td>US</td>
</tr>
<tr>
<td>Location map:</td>
<td>SAN JOSE WEST</td>
</tr>
<tr>
<td>Altitude:</td>
<td>141</td>
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<tr>
<td>Altitude method:</td>
<td>Interpolated from topographic map</td>
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<tr>
<td>Altitude accuracy:</td>
<td>2.5</td>
</tr>
<tr>
<td>Hydrologic:</td>
<td>Coyote, California. Area = 831 sq.mi.</td>
</tr>
<tr>
<td>Type of ground water site:</td>
<td>Single well, other than collector or Ranney type</td>
</tr>
<tr>
<td>Aquifer Type:</td>
<td>Confined multiple aquifers</td>
</tr>
<tr>
<td>Aquifer:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well depth:</td>
<td>440</td>
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<tr>
<td>Hole depth:</td>
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<tr>
<td>Source of depth data:</td>
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</tr>
<tr>
<td>Project number:</td>
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<td>Ground water data end date:</td>
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</table>

### Ground-water levels, Number of Measurements: 1
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<th>Feet to Seallevel</th>
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<tbody>
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### A2
**East**
1/8 - 1/4 Mile Higher

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<td>Dec lon:</td>
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<tr>
<td>Dec lat/long datum:</td>
<td>NAD83</td>
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<tr>
<td>State:</td>
<td>06</td>
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<tr>
<td>Country:</td>
<td>US</td>
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<tr>
<td>Location map:</td>
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<tr>
<td>Altitude:</td>
<td>141</td>
</tr>
<tr>
<td>Altitude method:</td>
<td>Interpolated from topographic map</td>
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<td>Altitude accuracy:</td>
<td>2.5</td>
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<tr>
<td>Hydrologic:</td>
<td>Coyote, California. Area = 831 sq.mi.</td>
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<tr>
<td>Type of ground water site:</td>
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<tr>
<td>Aquifer Type:</td>
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<tr>
<td>Well depth:</td>
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<td>Hole depth:</td>
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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<td>Site no</td>
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<td>Longtitude</td>
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<tr>
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</tr>
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<td>Dec lon</td>
<td>-121.94344444</td>
</tr>
<tr>
<td>Dec latlong datum</td>
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<tr>
<td>State</td>
<td>06</td>
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<tr>
<td>County</td>
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<tr>
<td>Land net</td>
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<tr>
<td>Location map</td>
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<tr>
<td>Map scale</td>
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<td>Altitude</td>
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<tr>
<td>Altitude method</td>
<td>Interpolated from topographic map</td>
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<tr>
<td>Altitude accuracy</td>
<td>2.5</td>
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<td>North American Vertical Datum of 1988</td>
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<tr>
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</tr>
<tr>
<td>Site type</td>
<td>Ground-water other than Spring</td>
</tr>
<tr>
<td>Date inventoried</td>
<td>200202321</td>
</tr>
<tr>
<td>Date construction</td>
<td>Mean greenwich time offset: PST</td>
</tr>
<tr>
<td>Local standard time flag</td>
<td>Y</td>
</tr>
<tr>
<td>Type of ground water site</td>
<td>Single well, other than collector or Ranney type</td>
</tr>
<tr>
<td>Aquifer Type</td>
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<td>Source of depth data</td>
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<td>Daily flow data count</td>
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<tr>
<td>Peak flow data begin date</td>
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<td>Ground-water levels, Number of Measurements</td>
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<tr>
<td>Site name</td>
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<tr>
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<td>371904121563602</td>
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<td>Longtitude</td>
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<td>Dec lat</td>
<td>37.31775</td>
</tr>
<tr>
<td>Dec lon</td>
<td>-121.94344444</td>
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<tr>
<td>Dec latlong datum</td>
<td>NAD83</td>
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<tr>
<td>State</td>
<td>06</td>
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<td>Country</td>
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</tr>
<tr>
<td>Land net</td>
<td>Not Reported</td>
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<tr>
<td>Location map</td>
<td>SAN JOSE WEST</td>
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<tr>
<td>Map scale</td>
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<td>Altitude accuracy</td>
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<tr>
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<td>National Geodetic Vertical Datum of 1929</td>
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<tr>
<td>Hydrologic</td>
<td>Coyote. California. Area = 831 sq.mi.</td>
</tr>
<tr>
<td>Topographic</td>
<td>Coyote. California</td>
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<tr>
<td>Site type</td>
<td>Ground-water other than Spring</td>
</tr>
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<td>200202321</td>
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<tr>
<td>Date construction</td>
<td>Mean greenwich time offset: PST</td>
</tr>
</tbody>
</table>

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TC3329286.1s Page A-9
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Confined multiple aquifers
Aquifer: Not Reported
Well depth: 560 Hole depth: 1000
Source of depth data: reporting agency (generally USGS)
Project number: 57400
Real time data flag: 0
Daily flow data end date: 0000-00-00 Daily flow data begin date: 0000-00-00
Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00
Peak flow data count: 0 Water quality data begin date: 0000-00-00
Water quality data count: 0
Ground water data begin date: 2002-04-01 Ground water data end date: 2002-04-01
Ground water data count: 1

Ground-water levels, Number of Measurements: 1
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<th>Feet to Sealevel</th>
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</thead>
<tbody>
<tr>
<td>2002-04-01</td>
<td>92.02</td>
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</tr>
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</table>

Agency cd: USGS
Site name: 007S001W14N006M
Latitude: 371903.9
Longitude: 1215636.4
Dec lon: -121.94344444
Dec lat: 37.31775
Coor acct: 1
Dec latlong datum: NAD83
State: 06
Country: US
Location map: SAN JOSE WEST
Altitude: 141

A4
East 1/8 - 1/4 Mile
1/6 Higher

FED USGS USGS3224138

Date inventoried: 20020321
Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Confined multiple aquifers
Aquifer: Not Reported
Well depth: 150 Hole depth: 1000
Source of depth data: reporting agency (generally USGS)
Project number: 57400
Real time data flag: 0
Daily flow data end date: 0000-00-00 Daily flow data count: 0
Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00
Peak flow data count: 0 Water quality data begin date: 0000-00-00
Water quality data count: 0
Ground water data begin date: 2002-04-01 Ground water data end date: 2002-04-01
Ground water data count: 1

Ground-water levels, Number of Measurements: 0
**Map ID**

**Direction**

**Distance**

**Elevation**

**Database**

**EDR ID Number**

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**Agency cd:** USGS  
**Site name:** 007S001W14P004M  
**Latitude:** 371903.9  
**Longitude:** 1215636.4  
**Dec lat:** -121.94344444  
**Dec lon:** 37.31775  
**Coor accr:** 1  
**State:** 06  
**Country:** US  
**Location map:** SAN JOSE WEST  
**Altitude:** 141  
**Altitude method:** Interpolated from topographic map  
**Altitude accuracy:** 2.5  
**Altitude datum:** National Geodetic Vertical Datum of 1929  
**Hydrologic:** Coyote, California. Area = 831 sq.mi.  
**Topographic:** Not Reported  
**Site type:** Ground-water other than Spring  
**Date inventoried:** 20020321  
**Mean greenwich time offset:** PST  
**Local standard time flag:** Y  
**Type of ground water site:** Single well, other than collector or Ranney type  
**Aquifer Type:** Confined multiple aquifers  
**Aquifer:** Not Reported  
**Well depth:** 360  
**Hole depth:** 1000  
**Source of depth data:** reporting agency (generally USGS)  
**Project number:** 57400  
**Real time data flag:** 0  
**Daily flow data end date:** 0000-00-00  
**Daily flow data count:** 0  
**Peak flow data end date:** 0000-00-00  
**Peak flow data count:** 0  
**Water quality data end date:** 0000-00-00  
**Ground water data begin date:** 2002-04-04  
**Ground water data count:** 2  

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**Water System Information:**

- **Prime Station Code:** 07S/01W-22F02 M  
- **User ID:** HEN  
- **FRDS Number:** 4310011129  
- **County:** Santa Clara  
- **District Number:** 05  
- **Station Type:** WELL/AMBNT/MUN/INTAKE/SUPPLY  
- **Water Status:** Active Raw  
- **Source Lat/Long:** 371900.0 1215700.0  
- **Precision:** 0.5 Mile (30 Seconds)
### Water System Information: B7

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### Water System Information: B9

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

- **System Number:** 4310011
- **System Name:** San Jose Water Company
- **Organization That Operates System:**
  - 1221 S. Bascom Avenue
  - San Jose, CA 95128
- **Pop Served:** 944000
- **Area Served:** SAN JOSE VICINITY
- **Sample Collected:** 08/16/2011
- **Chemical:** NITRATE (AS NO3)
- **Findings:** 16. MG/L

**Water System Information: B7**

- **Prime Station Code:** 07S/01E-26B02 M
- **User ID:** HEN
- **County:** Santa Clara
- **Station Type:** WELL/AMBNT/MUN/INTAKE/SUPPLY
- **Well Status:** Active Raw
- **Source Lat/Long:** 371900.0 1215700.0
- **System Number:** 4310020
- **System Name:** City of San Jose - Evergreen/Edenvale
- **Area Served:** SAN JOSE EVERGREEN
- **Pop Served:** 70000
- **Connections:** 15244

**Water System Information: B8**

- **Prime Station Code:** 07S/01E-26A01 M
- **User ID:** HEN
- **County:** Santa Clara
- **Station Type:** WELL/AMBNT/MUN/INTAKE/SUPPLY
- **Well Status:** Active Raw
- **Source Lat/Long:** 371900.0 1215700.0
- **System Number:** 4310020
- **System Name:** City of San Jose - Evergreen/Edenvale
- **Area Served:** SAN JOSE EVERGREEN
- **Pop Served:** 70000
- **Connections:** 15244

**Water System Information: B9**

- **Prime Station Code:** 07S/01E-26A01 M
- **User ID:** HEN
- **County:** Santa Clara
- **Station Type:** WELL/AMBNT/MUN/INTAKE/SUPPLY
- **Well Status:** Active Raw
- **Source Lat/Long:** 371900.0 1215700.0
- **System Number:** 4310020
- **System Name:** City of San Jose - Evergreen/Edenvale
- **Area Served:** SAN JOSE EVERGREEN
- **Pop Served:** 70000
- **Connections:** 15244
### Water System Information:

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### Water System Information:

- **Prime Station Code:** 07S/01W-23A02 M
- **User ID:** HEN
- **FRDS Number:** 4300833001
- **County:** Santa Clara
- **District Number:** 05
- **Station Type:** WELL/AMBNT/MUN/INTAKE
- **Water Type:** Well/Groundwater
- **Well Status:** Active Raw
- **Source Lat/Long:** 371850.0 1215558.0
- **Precision:** 100 Feet (one Second)
- **Source Name:** WELL 01
- **System Number:** 4300833
- **System Name:** Santa Clara Valley Medical Center
- **Organization That Operates System:** 751 S BASCOM AVE
  SAN JOSE, CA 95128
- **Pop Served:** 7000
- **Connections:** 19
- **Area Served:** Not Reported
- **Sample Collected:** 03/08/2007
- **Findings:** 1.54 PCI/L
- **Chemical:** GROSS ALPHA COUNTING ERROR

### Location Information:

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Agency cd: USGS
Site name: 007S001W14B001M
Latitude: 371944.2
Longitude: 1215613.4
Dec lon: -121.93705556
Coor meth: G
Dec lat: 37.32894444
Coor accr: 5
Latlong datum: NAD83
State: 06
Country: US
Location map: SAN JOSE WEST
Altitude: 116
Altitude accr: 5
Altitude method: Interpolated from topographic map
Altitude accuracy: 5
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Not Reported
Topographic: Flat surface
Site type: Ground-water other than Spring
Date inventoried: 20010627
Date construction: 1932
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 414
Hole depth: Not Reported
Source of depth data: owner
Project number: 470657500
Real time data flag: 0
Daily flow data end date: 0000-00-00
Peak flow data begin date: 0000-00-00
Peak flow data count: 0
Water quality data end date: 2001-06-27
Ground water data begin date: 0000-00-00
Ground water data count: 0
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Ground-water levels, Number of Measurements: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID: D14
Direction: ENE
Distance: 1/2 - 1 Mile
Location: Lower

Agency cd: USGS
Site name: 007S001W13E003M
Latitude: 371926.88
Longitude: 1215550.1
Dec lon: -121.93165103
Coor accr: 5
Dec latlong datum: NAD83
State: 06
Country: US
Location map: SAN JOSE WEST
Altitude: 120
Altitude method: Interpolated from topographic map
Altitude accuracy: 2.5
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Not Reported
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19990623
Date construction: Not Reported
Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 796
Hole depth: 796
Source of depth data: other reported
Project number: 470655400
Real time data flag: Not Reported
Daily flow data begin date: Not Reported
Daily flow data begin date: Not Reported
Peak flow data begin date: Not Reported
Peak flow data begin date: Not Reported
Peak flow data count: Not Reported
Peak flow data count: Not Reported
Water quality data end date: Not Reported
Water quality data end date: Not Reported
Ground water data begin date: Not Reported
Ground water data begin date: Not Reported
Ground water data count: Not Reported
Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

---

Map ID: D15
Direction: ENE
Distance: 1/2 - 1 Mile
Location: Lower

Agency cd: USGS
Site name: 007S001W13E004M
Latitude: 371925.0
Longitude: 1215552.4
Dec lon: -121.93122222
Coor accr: 5
Dec latlong datum: NAD83
State: 06
Country: US
Location map: SAN JOSE WEST
Altitude: 120
Altitude method: Interpolated from topographic map
Altitude accuracy: 2.5
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Not Reported
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19990623
Date construction: Not Reported
Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 796
Hole depth: 796
Source of depth data: other reported
Project number: 470655400
Real time data flag: Not Reported
Daily flow data begin date: Not Reported
Daily flow data begin date: Not Reported
Peak flow data begin date: Not Reported
Peak flow data begin date: Not Reported
Peak flow data count: Not Reported
Peak flow data count: Not Reported
Water quality data end date: Not Reported
Water quality data end date: Not Reported
Ground water data begin date: Not Reported
Ground water data begin date: Not Reported
Ground water data count: Not Reported
Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0
Altitude: 120
Altitude method: Interpolated from topographic map
Altitude accuracy: 2.5
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Not Reported
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19990623
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 810
Hole depth: 810
Source of depth data: other government (other than USGS)
Project number: 470655400
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data count: 0
Peak flow data begin date: 0000-00-00
Peak flow data end date: 0000-00-00
Peak flow data count: 0
Water quality data count: 0
Water quality data end date: 0000-00-00
Ground water data count: 0
Ground water data end date: 0000-00-00
Ground water data begin date: 0000-00-00

Ground-water levels, Number of Measurements: 0

Agency cd: USGS
Site name: 007S001W13E002M
Latitude: 371925.98
Longitude: 1215548.96
Dec lon: -121.93133435
Coor accr: 5
Dec latlong datum: NAD83
State: 06
Country: US
Location map: SAN JOSE WEST
Altitude: 120
Altitude method: Interpolated from topographic map
Altitude accuracy: 2.5
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Not Reported
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19990623
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 810
Hole depth: 810
Source of depth data: other reported
Project number: 470655400
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data count: 0
Peak flow data begin date: 0000-00-00
Peak flow data end date: 0000-00-00
Peak flow data count: 0

D16
ENE
1/2 - 1 Mile
Lower

FED USGS USGS3223955

USGS3223955
### Water System Information

<table>
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<tr>
<th>Peak flow data count:</th>
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<td>Water quality data end date:</td>
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<tr>
<td>Ground water data begin date:</td>
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<td>Ground water data end date:</td>
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Ground-water levels, Number of Measurements: 0

#### C17
**NE**
1/2 - 1 Mile
Lower

**Water System Information:**

<table>
<thead>
<tr>
<th>Prime Station Code:</th>
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<tr>
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<tr>
<td>District Number:</td>
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<td>Water Type:</td>
<td>Well/Groundwater</td>
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<tr>
<td>Source Lat/Long:</td>
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<td>Source Name:</td>
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<tr>
<td>System Number:</td>
<td>4300808</td>
</tr>
<tr>
<td>System Name:</td>
<td>O’Connor Hospital</td>
</tr>
<tr>
<td>Area Served:</td>
<td>SAN JOSE, CA 95128</td>
</tr>
<tr>
<td>Connections:</td>
<td>1</td>
</tr>
<tr>
<td>Chemical:</td>
<td>NITRATE (AS NO3)</td>
</tr>
<tr>
<td>Findings:</td>
<td>9.4 MG/L</td>
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<tr>
<td>Water Type:</td>
<td>WELL/AMBIENT/MUN/INTAKE</td>
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<tr>
<td>Well Status:</td>
<td>Active Raw</td>
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<tr>
<td>Sample Collected:</td>
<td>08/25/2011</td>
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<tr>
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<tr>
<td>Findings:</td>
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<td>Chemical:</td>
<td>SPECIFIC CONDUCTANCE</td>
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<td>Findings:</td>
<td>690. US</td>
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<td>17. MG/L</td>
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**Ground-water levels, Number of Measurements:** Not Reported

**Ground water data count:** Not Reported

**Ground water data end date:** Not Reported

**Ground water data begin date:** Not Reported

**Water quality data count:** Not Reported

**Water quality data begin date:** Not Reported

**Water quality data end date:** Not Reported

#### D18
**ENE**
1/2 - 1 Mile
Lower

**Water System Information:**

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<td>Water Type:</td>
<td>Well/Groundwater</td>
</tr>
<tr>
<td>Source Lat/Long:</td>
<td>371930.0 1215550.0</td>
</tr>
<tr>
<td>Source Name:</td>
<td>BASCOM WELL 01 - DESTROYED</td>
</tr>
<tr>
<td>System Number:</td>
<td>43100011</td>
</tr>
<tr>
<td>System Name:</td>
<td>San Jose Water Company</td>
</tr>
<tr>
<td>Area Served:</td>
<td>SAN JOSE VICINITY</td>
</tr>
<tr>
<td>Connections:</td>
<td>206890</td>
</tr>
<tr>
<td>Pop Served:</td>
<td>944000</td>
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</table>

**Prime Station Code:** 07S/01W-13E01 M

**User ID:** HEN

**County:** Santa Clara

**Station Type:** WELL/AMBIENT/MUN/INTAKE

**Well Status:** Destroyed

**Precision:** 1,000 Feet (10 Seconds)

**Source Lat/Long:** 371930.0 1215550.0

**Source Name:** BASCOM WELL 01 - DESTROYED

**System Number:** 43100011

**System Name:** San Jose Water Company

**Organization That Operates System:**

1221 S. Bascom Avenue
San Jose, CA 95128

**Pop Served:** 944000

**Area Served:** SAN JOSE VICINITY

**Connections:** 206890

---

**Water System Information:**

**Prime Station Code:** 07S/01W-13E01 M

**User ID:** HEN

**County:** Santa Clara

**Station Type:** WELL/AMBIENT/MUN/INTAKE

**Well Status:** Destroyed

**Precision:** 1,000 Feet (10 Seconds)

**Source Lat/Long:** 371930.0 1215550.0

**Source Name:** BASCOM WELL 01 - DESTROYED

**System Number:** 43100011

**System Name:** San Jose Water Company

**Organization That Operates System:**

1221 S. Bascom Avenue
San Jose, CA 95128

**Pop Served:** 944000

**Area Served:** SAN JOSE VICINITY

**Connections:** 206890
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: 95128
Number of sites tested: 3

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<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>1.233 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<tr>
<td>Living Area - 2nd Floor</td>
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<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
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<td>Basement</td>
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<td>Not Reported</td>
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<td>Not Reported</td>
</tr>
</tbody>
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TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

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.
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

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon 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.

STREET AND ADDRESS INFORMATION

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APPENDIX F

AERIAL PHOTOGRAPHS
EDR Aerial Photo Decade Package

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

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**Date EDR Searched Historical Sources:**
Aerial Photography August 18, 2008

**Target Property:**
524 Dudley Avenue
San Jose, CA 95128

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<th>Scale</th>
<th>Details</th>
<th>Source</th>
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<td>Flight Year: 1939</td>
<td>Fairchild</td>
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<td>1956</td>
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<td>Flight Year: 1956</td>
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<td>1965</td>
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<td>Flight Year: 1965</td>
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<td>2005</td>
<td>Aerial Photograph. Scale: 1&quot;=484'</td>
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<td>EDR</td>
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APPENDIX G

HISTORICAL RESEARCH DOCUMENTATION
524 Dudley Avenue
524 Dudley Avenue
San Jose, CA 95128

Inquiry Number: 2294062.3
August 18, 2008
The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by ATC Associates Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

**Certified Sanborn Results:**

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<tr>
<td>Address:</td>
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</tr>
<tr>
<td>City, State, Zip:</td>
<td>San Jose, CA 95128</td>
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<tr>
<td>Cross Street:</td>
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<td>P.O. #</td>
<td>NA</td>
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<tr>
<td>Certification #</td>
<td>14DA-4657-995E</td>
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</table>

**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.

Total Maps: 0

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524 Dudley Avenue
524 Dudley Avenue
San Jose, CA 95128

Inquiry Number: 2294062.4
August 18, 2008
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. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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TARGET QUAD NAME: SAN JOSE WEST
MAP YEAR: 1953
SERIES: 7.5
SCALE: 1:24000

SITE NAME: 524 Dudley Avenue
ADDRESS: 524 Dudley Avenue
San Jose, CA 95128
LAT/LONG: 37.318 / 121.947

CLIENT: ATC Associates Inc.
CONTACT: Audrey Krompholz
INQUIRY#: 2294062.4
RESEARCH DATE: 08/18/2008
Historical Topographic Map

TARGET QUAD NAME: SAN JOSE WEST
MAP YEAR: 1961
SERIES: 7.5
SCALE: 1:24000

SITE NAME: 524 Dudley Avenue
ADDRESS: 524 Dudley Avenue
San Jose, CA 95128
LAT/LONG: 37.318 / 121.947

CLIENT: ATC Associates Inc.
CONTACT: Audrey Krompholz
INQUIRY#: 2294062.4
RESEARCH DATE: 08/18/2008
TARGET QUAD
NAME: SAN JOSE WEST
MAP YEAR: 1973
PHOTOREVISED FROM: 1961
SERIES: 7.5
SCALE: 1:24000

SITE NAME: 524 Dudley Avenue
ADDRESS: 524 Dudley Avenue
San Jose, CA 95128
LAT/LONG: 37.318 / 121.947

CLIENT: ATC Associates Inc.
CONTACT: Audrey Krompholz
INQUIRY#: 2294062.4
RESEARCH DATE: 08/18/2008
EDR City Directory Abstract

Environmental Data Resources, Inc.’s (EDR) City Directory Abstract is a screening report 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.

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SUMMARY

- **City Directories:**

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2006. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

This report compiles information by geocoding the subject properties (that is, plotting the latitude and longitude for such subject properties and obtaining data concerning properties within 1/8th of a mile of the subject properties). There is no warranty or guarantee that geocoding will report or list all properties within the specified radius of the subject properties and any such warranty or guarantee is expressly disclaimed. Accordingly, some properties within the aforementioned radius and the information concerning those properties may not be referenced in this report.
Date EDR Searched Historical Sources: August 18, 2008

Target Property:
524 Dudley Avenue
San Jose, CA  95128

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<td>HARYANTO HARRY (544)</td>
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2294062-6
12
CITY OF SAN JOSE		BUILDING DEPARTMENT
APPLICATION FOR BUILDING PERMIT

Date: 8-20-1956		Permit No.: 74520

Application is hereby made for a permit to build a 1 1/2-story, Type 3/4, "Rooftop" Apartment Building at 524 Dudley Ave., to be occupied only as 16-unit apt. bldg. (2,536 sq. ft.) + 10-car garage in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $64,000.00.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner: Jake Ratzliff	Address: 16171 Yonz Vistaz, S.D.

By: [Signature]

Contractor: [Signature]

Owner's Address: 16171 Yonz Vistaz, S.D.

Contractor's Address: 115 S. E. Ratzliff Dr.

Form 200-1 524 Dudley
524 Dudley
CITY OF SAN JOSE

APPLICATION FOR BUILDING PERMIT

Tract No. Lot No. 

Date 11/18/1963 Permit No. A-2963-F

Application is hereby made for a permit to FIRE DAMAGE

a 2-story, Type R2 Building

at 524 Dudley Ave

Use Zone R3 Occupancy H

to be occupied only as 16 UNIT APT

Parking Space

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $4,000

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner J. Ratzlaff Address 524 Dudley 59
Contractor By Agent				Address 16201 Highland Dr.
Form 280-1 524 Dudley J. Ratzlaff 57
APPLICATION FOR SHINGLE OR SHAKE REROOFING PERMIT

524 Dudley Ave.

City of San Jose

11A R-3

Building Inspection

APPLICATION FOR SHINGLE OR SHAKE REROOFING PERMIT

Date 8-3-91 Permit No. 9729287

Application is hereby made for a permit to reroof a 2-story building used as a Apt. 1364
located at 524 Dudley Ave.
in accordance with specifications on reverse side.

Estimated Value of Improvements 625

Owner Cadenay Address 2155 Libya Dr. Morgan Hill

Contractor Cadenay Address 232 Pacific Ave 81

Tear Off Inspection Telephone No. 729-1345

Progress Inspection

Final Inspection 8/13/91 R. Hughes
## Permit Record

**PLUMBING**  
Permit #: 2005-029609-MF  
Project Location: 524 DUDLEY AV Unit 6

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**PEOPLE:**

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**PROCESSES:**

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**FIXTURES:**

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<td>Each</td>
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CERTIFICATE OF OCCUPANCY

Building Address: 524 Dudley ST

Building Use: Apartments

Portion of Building Occupied: All 16 units

Owner: JAKE RATALAFF

Date Issued: Original: 5/26/57

Permit No.: 24520

Occupancy Group: 

Construction Type: I

Sprinkler System: ( ) Yes (X) No

Use Zone: 

By: (print) SR HOUHIAN

Signature: 

For: Ed Tolentino, Chief Building Official

This Certificate is issued following an inspection finding no violations of the Building Code or other laws. Under the provisions of Section 24.02 Part 6 of the San Jose Municipal Code, this Certificate of Occupancy authorizes the use and occupancy of this building as described above. The portion of this building has been inspected for compliance with City requirements for the group and division of occupancy and the use for which this occupancy is classified. The issuance of this certificate shall not constitute an approval of any violation of the codes, or Federal, State and City Laws and Ordinances. Any certificate presuming to give authority to such violation will be invalid. This certificate shall not be removed, nor shall any changes be made in the character of occupancy or use, without approval of the Building Official.

POST IN A CONSPICUOUS PLACE

Copy Distribution: Building Division-White. Building Owner-Hard Manila

Revised 12/07
APPENDIX H

PRIOR REPORTS
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APPENDIX I

RESUMES
William A. Mitchell, PG, REA
Project Geologist

Professional Summary
Mr. Mitchell has over 22 years of experience in environmental management. He is in charge of performing a wide variety of environmental services including Phase I and Phase II Environmental Site Assessments (ESAs). Mr. Mitchell also performs environmental and geological investigations, field monitoring, drilling, water sampling and report writing.

In Mr. Mitchell’s capacity as a Project Geologist for a previous firm, he performed various aspects of Phase I and II ESAs, including site and area reconnaissance, historical reviews, and subsurface assessments. Additionally, Mr. Mitchell provided project management and technical review of Phase I and II ESAs prepared by staff-level professionals within the firm, as well as for third-party reviews for clients.

Additional experience includes serving as Staff Geologist, performing multiple tasks including preliminary geologic and seismic investigations, geologic mapping of cut slopes, and methane and groundwater monitoring. Mr. Mitchell also has experience as a soils technician, where he conducted various construction inspection projects, including soil density testing, foundation inspections and pile driving monitoring.

Relevant Experience

Environmental
Environmental Site Assessments / Various Clients / Western U.S. Completed over 1,000 Phase I and 300 Phase II Environmental Site Assessments between 1987 and 2008. Facilities have included hospitals, schools, mortuaries; manufacturing sites, commercial offices, and warehouses. Also performed assessment services for mass-transit projects, siting proposed alignments for light-rail transportation projects.

Environmental Site Assessment & Methane Gas Monitoring / Sewer Project / Los Angeles, CA. Performed methane gas assessments for a proposed 10-mile long sewer project in the Los Angeles area. Project involved a Phase I ESA as well as the installation of methane gas monitoring wells, and the subsequent sampling and analysis of gas contained within the wells.

Site Investigation / Confidential Client / East Palo Alto, CA. Served as Project Manager for a multiphase subsurface soil investigation of a former lawn mower repair shop that operated an underground storage tanks. Included oversight of contractors conducting underground storage tank (UST) and fuel line removal and impacted soil removal. Installed four groundwater monitoring wells and has conducted quarterly groundwater monitoring of the facility for a wide range of petroleum and solvent impacts.

Site Investigation / Confidential Client / Sacramento, CA. Served as Project Manager to investigate a car wash facility which was a former site of a gasoline station. The investigation included the drilling of several borings located in the former UST pit, the former pump islands, and the

• Mr. Mitchell has over 20 years of experience providing environmental management services to both private and public sector clients.
associated product line.

Site Investigation and Remediation / Confidential Client / Palo Alto, CA. Supervised a geophysical survey of a former gasoline station site that was planned to be developed as an assisted living facility. Found four former USTs that were not found during previous investigations that were completed by other consultants. Supervised the removal of the USTs and monitored the removal of contaminated soil during the construction of the assisted living facility.

Environmental Management / Confidential Petroleum Client / Various Sites in Northern CA. Worked with a major petroleum company on obtaining regulatory site closure of several leaking underground storage tank sites at existing and closed gasoline stations in Northern California. Work included additional site characterization activities and regular regulatory agency contacts in the management of the projects. Successfully obtained regulatory closure on several sites.

Environmental Site Assessment / Confidential Client / Rancho Cordova, CA. Completed a Phase I Environmental Site Assessment of an existing gasoline station. The gasoline station is planned to be demolished, and the objective of the assessment was to identify former UST and fuel dispenser configurations using historic aerial photographs and other old site diagrams found during regulatory agency file reviews.

Environmental Site Assessments / Confidential City Redevelopment Agencies / Various Sites in Northern CA. Worked with major cities located in Northern California on environmental site assessments on proposed redevelopment projects. Several of the environmental site assessments included the scoping and completing additional geophysical and soil/groundwater investigation following the initial environmental site assessments.

Environmental Site Assessments / Confidential Lending Institutions / Various Sites in Northern CA. Worked with major lending institutions on environmental site assessments on properties being investigated for possible foreclosure. Several of these environmental site assessments included required additional soil and groundwater investigations following the initial environmental site assessments.

Environmental Site Assessments / Confidential Engineering Firm / Sacramento CA. Completed an environmental investigation for a proposed 8-mile road improvement project located in the City of Sacramento, CA. The objective of the investigation was to identify potential contaminated soil that might be encountered prior to the proposed road work and associated improvements.

Geological

Geologic Mapping / Prison Facility / Los Angeles, CA. Provided geologic mapping of cut slopes during construction grading of a prison facility located in the Los Angeles area.

Geologic and Seismic Studies / Various Clients / Los Angeles, CA. Completed several geologic/seismic studies in the Los Angeles area. Investigations conducted at proposed hospital facilities, school sites and commercial properties. Projects included the collection and evaluation of
geologic data for siting and developing the facilities referenced above.

Professional Qualifications

Registrations
• Registered Professional Geologist (CA #6372, 1996)
• Registered Environmental Assessor (CA #02451, 1990)
• OSHA 40-Hour Hazardous Waste Operations Training and Refresher (CA, 2009)

Licenses
• AHERA-Certified Asbestos Building Inspector

Education
University of California, Davis, 1982
B.S., Geology

California State University, Long Beach, 1983 - 1985
Post-Graduate Studies, Geology

University of California, Irvine, 1994

University of California, Irvine, 1994
Certificate Program, Site Assessment and Remediation
Audrey Krompholz, CAC
Project Manager

Professional Summary
Ms. Krompholz has experience performing and managing Phase I Environmental Site Assessments (ESAs), Transaction Screen Assessments (TSAs), Property Condition Assessments (PCAs), and industrial hygiene investigations. She develops report templates in support of due diligence and industrial hygiene service lines. Ms. Krompholz is responsible for leading staff scientists, industrial hygienists, project managers, field technicians, and subcontractors, as well as coordinating large-scale microbial remediation oversight contracts.

Relevant Experience
Modified Environmental Site Assessments and FCC-Required Environmental Compliance Studies / Telecommunications Sector / California and Nevada. Performed and/or managed over 200 Modified Phase I ESAs or FCC-required environmental compliance studies in support of telecommunication service expansion and antenna placement.

Environmental Site Assessments / Agricultural, Residential, Commercial, Industrial, and Government Sectors / Northern CA. Performed and managed ASTM-compliant ESAs in support of pending real estate transactions. Completed a Phase I ESA for a 12.9-acre site in San Rafael that was previously utilized as a manufactured gas plant, corporation yard, and gasoline service station; each of the prior uses had contributed to onsite contamination which required further action. Performed a Phase I ESA of a 123-acre site in Salinas which was previously utilized as a tire-manufacturing plant and was delisted from the National Priority List.

Transaction Screen Assessments / Education, Residential, Commercial, and Industrial Sectors / Northern CA. Performed and/or managed ASTM-compliant TSAs and developed a report template that complies with the revised ASTM standard and current SBA guidelines.

Property Condition Assessments / Residential, Commercial, and Industrial Sectors / Northern CA. Performed PCAs to include observation and report of the physical condition and maintenance of a property and its improvements. PCA reports addressed items significant for the continued operation of a facility in its current usage and occupancy, consistent with comparable properties of similar age. One PCA included an assessment of a 44-acre marina in Alameda which contained 10 piers, 530 berths, and approximately 37 buildings constructed between the early 1900’s and 1984.

Highlights
- More than four years of consulting experience in the client sector
- Quickly promoted to Project Manager based on a reputation of excellent written abilities and client rapport

“Thank you for providing the Collocation Exemption Letters requested, we were pleased that ATC was able to provide these within the time quoted and faster than the maximum represented under our agreement.”

– Public Wireless, Inc.
**Combustible Materials Assessment / Data Center / San Jose, CA.** Developed a scope of work/report template and completed the combustible materials assessment. The report was well-received by City of San Jose Fire Department staff who commented on its thoroughness and accuracy.

**Indoor Air Quality, Odor, and Microbial Investigations / Education, Residential, Commercial Industrial, and Government Sectors / Northern CA.** Performed indoor air quality, odor, and microbial investigations at numerous site buildings and campuses throughout the San Francisco Bay Area. Investigations included visual inspections, HVAC inspections, collection of indoor air quality measurements, bulk and/or air sample collection, interpretation of findings and analytical results, report preparation, and site-specific remediation strategies.

**Asbestos, Lead, and Dust Air Monitoring / Construction, Education, Residential, Commercial, and Industrial Sectors / Northern CA.** Conducted air monitoring and/or oversight of construction, emergency spill/release cleanup, or abatement activities. Directed subcontractors and responded to emergency situations in adherence with the established scope of work. Recommended scope modifications in response to tenant concerns. Represented the environmental consulting company at regularly scheduled board meetings regarding abatement status.

**Limited, Comprehensive, and Demolition ACM Surveys / Education, Residential, Commercial, and Industrial Sectors / Northern CA and Oregon.** Identified, quantified and sampled suspect asbestos-containing materials (ACMs). Interpreted laboratory analytical data and provided recommendations to the client, in report format, for ACM management procedures.

**AHERA Surveys / Education Sector / Northern CA.** Re-inspected asbestos-containing building materials within multiple district campuses according to AHERA protocol. Photographed areas of concern and provided recommendations to clients, in report format, for ACM management procedures.

**Spill Prevention, Control, and Countermeasure (SPCC) Plan / Data Center / San Francisco, CA.** Completed an SPCC plan for a light industrial data center with several backup generators and aboveground storage tanks.

**Groundwater Monitoring / Commercial and Industrial Sectors / Northern CA.** Performed groundwater monitoring activities in accordance with scheduled monitoring events designed to evaluate groundwater contamination at petroleum service stations and industrial facilities.
Professional Qualifications

Registrations
- 16-Hour Microbial Investigations, Assessments and Remediation in the Indoor Environmental Training Course conducted by ATC (CA, 2008)
- Medic First Aid and CPR Training (CA, 2009)

Licenses
- Certified Asbestos Consultant, State of California, Division of Occupational Safety and Heath (CA, #09-4483, 2009)

Education
University of California, Berkeley, CA
B.S., Environmental Science with a Biological Emphasis

Professional Activities
- National Association of Industrial and Office Properties, Associate Member 189425
RECORD OF COMMUNICATION
R.O.C #1 of 2

Communication with: Mr. Bob Talbott
of: RK Zukin
Location: Property
Phone: (650) 328-5050

Communication via: (X) Telephone Conversation
(X) Personal Interview

Recorded by: William Mitchell
Of: ATC Associates
Time: AM
Date: May 14 and 24, 2012

Subject: Site Information

Summary of Communication: Mr. Talbott arranged access to the property and provided some information about the property, as well as discussed his observations of the apartment units for water intrusion/microbial growth impacts.
RECORD OF COMMUNICATION

R.O.C #2 of 2

Communication with: Mr. Don Teague
of: Property Owner's Representative
Location: Office Phone: (408) 313-2711

Communication via: (X) Telephone Conversation (X) Personal Interview
Recorded by: William Mitchell Of: ATC Associates
Time: AM Date: June 12, 2012

Subject: Site Information

Summary of Communication: Mr. Teague was interviewed during assessment on his knowledge regarding the property. His responses to ATC's questions are provided below.

1) Are you aware of any past or current USTs on the property? **No**
2) Are you aware of any past hazardous material spills/incidents on the property? **No**
3) Are you aware of any environmental liens or litigation regarding environmental issues? **No**
4) Are you aware of any activity use limitations or deed restrictions associated with the property? **No**
5) Are you aware of any past or current water intrusion associated with the property? **No**
6) Are you aware of any mold issues or indoor air quality complaints from the tenants? **No**
7) Are you aware of any prior environmental assessments or inspections for the property? **No**
8) Are you aware of any prior asbestos or lead-based paint surveys of the property? **No**
APPENDIX K

LABORATORY REPORTS
APPENDIX L

OTHER SUPPORTING DOCUMENTATION
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.
TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-05. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - 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, ground water, 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.

de minimis conditions – are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

historical recognized environmental condition(s) (HREC) - environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered a historical recognized environmental condition.

material threat – a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

threat to human health or the environment – a substantial risk of harm to public health or the environment resulting from the presence or likely presence of 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, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment.

generally would not be the subject of an enforcement action – the likelihood that an environmental condition would not be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be less likely than not, then the condition is considered to be generally not the likely subject of an enforcement action.