Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/28/2008

Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Quarterly

#### US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/30/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 04/30/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency; Semi-Annually

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 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: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 04/03/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Varies

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008

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: 02/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/22/2008

Next Scheduled EDR Contact: 07/21/2008 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: 01/14/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 01/30/2008

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 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: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/17/2008

Next Scheduled EDR Contact: 06/16/2008

Data Release Frequency: Varies

**ODI:** Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

**DEBRIS REGION 9:** Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 03/25/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 03/24/2008

Next Scheduled EDR Contact: 06/23/2008 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: 02/07/2008 Date Data Arrived at EDR: 03/26/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/26/2008

Next Scheduled EDR Contact: 06/23/2008 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: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/29/2008

Next Scheduled EDR Contact: 06/16/2008 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: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/14/2008 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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 03/17/2008

Next Scheduled EDR Contact: 06/16/2008
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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 03/17/2008

Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 02/28/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 05/30/2008

Next Scheduled EDR Contact: 08/04/2008 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: 04/22/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008

Number of Days to Update: 34

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity

Date of Government Version: 04/29/2008 Date Data Arrived at EDR: 05/01/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 05/01/2008

Next Scheduled EDR Contact: 07/28/2008 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: 04/03/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 28

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### 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: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346

Last EDR Contact: 06/11/2008 Next Scheduled EDR Contact: 09/08/2008

Data Release Frequency: Biennially

## STATE AND LOCAL RECORDS

## HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: No Update Planned

## 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

### SCH: School Property Evaluation Program

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

Date of Government Version: 02/26/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/27/2008

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008
Data Release Frequency: Quarterly

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: No Update Planned

## SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 03/10/2008 Date Data Arrived at EDR: 03/12/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 33

Source: Integrated Waste Management Board

Telephone: 916-341-6320 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Quarterly

### 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: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

## CA 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: 03/17/2008

Next Scheduled EDR Contact: 06/16/2008 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). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001

Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/21/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 04/07/2008 Date Data Arrived at EDR: 04/09/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 04/09/2008

Next Scheduled EDR Contact: 07/07/2008

Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008

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: 05/05/2008

Next Scheduled EDR Contact: 08/04/2008

Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 13 Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Quarterly

## 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: 03/24/2008 Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: No Update Planned

#### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14 Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 05/12/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: No Update Planned

#### LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 04/07/2008

Next Scheduled EDR Contact: 07/07/2008 Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Number of Days to Update: 29

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008
Data Release Frequency: No Update Planned

## LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 04/08/2008 Date Data Arrived at EDR: 04/09/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 04/09/2008

Next Scheduled EDR Contact: 07/07/2008 Data Release Frequency: Quarterly

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Date Made Active in Reports: 09/29
Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 04/08/2008 Date Data Arrived at EDR: 04/09/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 01/09/2008

Next Scheduled EDR Contact: 07/07/2008

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 04/07/2008

Next Scheduled EDR Contact: 04/07/2008 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 05/12/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 04/21/2008

Next Scheduled EDR Contact: 07/21/2008

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last FDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/08/2008 Date Data Arrived at EDR: 04/09/2008 Date Made Active in Reports: 05/01/2008

Number of Days to Update: 22

Source: SWRCB Telephone: 916-480-1028 Last FDR Contact: 04/09/2008

Next Scheduled EDR Contact: 07/07/2008 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2008 Date Data Arrived at EDR: 03/25/2008 Date Made Active in Reports: 04/09/2008

Number of Days to Update: 15

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 03/24/2008

Next Scheduled EDR Contact: 06/23/2008

Data Release Frequency: Varies

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 11/01/2007 Date Data Arrived at EDR: 11/27/2007 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Quarterly

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/05/2008 Date Data Arrived at EDR: 02/06/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2008

Next Scheduled EDR Contact: 08/04/2008

Data Release Frequency: Varies

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills)

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/23/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/02/2008

Next Scheduled EDR Contact: 05/19/2008 Data Release Frequency: Varies

### NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846

Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: No Update Planned

#### **DEED:** Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/02/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 12

Source: Department of Toxic Substances Control Telephone: 916-323-3400
Last EDR Contact: 04/02/2008
Nort School Vold EDR Contact: 06/20/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Semi-Annually

### 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: 02/26/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/27/2008

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Quarterly

#### **DRYCLEANERS**: Cleaner Facilities

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

Date of Government Version: 07/31/2007 Date Data Arrived at EDR: 07/31/2007 Date Made Active in Reports: 08/09/2007 Number of Days to Update: 9 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/30/2008

Next Scheduled EDR Contact: 08/11/2008 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: 02/26/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/21/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

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: 02/26/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/27/2008

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Quarterly

**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: 12/31/2006 Date Data Arrived at EDR: 10/04/2007 Date Made Active in Reports: 11/07/2007

Number of Days to Update: 34

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 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: 12/31/2005 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 23

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 04/18/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Varies

**HAULERS:** Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/28/2008 Date Data Arrived at EDR: 04/29/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 7

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Varies

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 02/26/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/27/2008

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Quarterly

## TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008

Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 20

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

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: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008

Data Release Frequency: Varies

### **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

## **COUNTY RECORDS**

### ALAMEDA COUNTY:

### **Contaminated Sites**

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

Date of Government Version: 01/28/2008 Date Data Arrived at EDR: 01/29/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 16

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 05/05/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/28/2008 Date Data Arrived at EDR: 01/29/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 10

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 05/05/2008

Next Scheduled EDR Contact: 07/21/2008 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: 03/07/2008 Date Data Arrived at EDR: 03/11/2008 Date Made Active in Reports: 03/27/2008

Number of Days to Update: 16

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Semi-Annually

## FRESNO COUNTY:

### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 18

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/18/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

### **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/01/2008

Number of Days to Update: 13

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 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: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: No Update Planned

### **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 20

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 05/12/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 02/12/2008 Date Data Arrived at EDR: 02/21/2008 Date Made Active in Reports: 03/27/2008

Number of Days to Update: 35

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 05/14/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2008 Date Data Arrived at EDR: 03/20/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 25

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008

Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 02/14/2008 Date Data Arrived at EDR: 04/10/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 26

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 05/12/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/11/2008 Date Data Arrived at EDR: 02/21/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 22

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/11/2008 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: 05/21/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/26/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/14/2008 Number of Days to Update: 16

Last EDR Contact: 05/27/2008

Telephone: 310-618-2973

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Semi-Annually

Source: City of Torrance Fire Department

#### MARIN COUNTY:

## **Underground Storage Tank Sites**

Currently permitted USTs in Marin County.

Date of Government Version: 02/04/2008 Date Data Arrived at EDR: 02/21/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 22

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Semi-Annually

#### NAPA COUNTY:

## Sites With Reported Contamination

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

Date of Government Version: 04/24/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 11

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 04/07/2008

Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Semi-Annually

#### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/06/2008

Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Annually

#### ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/03/2008 Date Data Arrived at EDR: 03/20/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 25

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/03/2008 Date Data Arrived at EDR: 03/25/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 20

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/03/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 04/09/2008

Number of Days to Update: 22

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 17

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/17/2008

Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 08/06/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 50

Source: Department of Public Health Telephone: 951-358-5055 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Quarterly

## **Underground Storage Tank Tank List**

Underground storage tank sites located in Riverside county.

Date of Government Version: 08/06/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 48

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

## **Contaminated Sites**

List of sites where unauthorized releases of potentially hazardous materials have occurred

Date of Government Version: 02/11/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 16

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 05/02/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Quarterly

#### ML - Regulatory Compliance Master List

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

Date of Government Version: 02/11/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 16

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 05/02/2008

Next Scheduled EDR Contact: 07/28/2008 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: 03/18/2008 Date Data Arrived at EDR: 03/19/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 29

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 04/02/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Quarterly

### **Solid Waste Facilities**

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2007 Date Data Arrived at EDR: 02/05/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 9

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

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: 11/28/2007 Date Data Arrived at EDR: 03/13/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 32

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 06/30/2008

Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 03/03/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: Quarterly

## **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 03/03/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 10

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 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: 02/01/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 17

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 01/31/2008 Date Data Arrived at EDR: 02/01/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 13

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 04/07/2008

Next Scheduled EDR Contact: 07/07/2008 Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 04/10/2008 Date Data Arrived at EDR: 04/11/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 25

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 04/07/2008

Next Scheduled EDR Contact: 07/07/2008 Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/24/2008

Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 04/28/2008 Date Data Arrived at EDR: 04/29/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 7

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Varies

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 03/04/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 10

Source: City of San Jose Fire Department Telephone: 408-277-4659 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 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: 04/04/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 14

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/24/2008

Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 04/04/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/01/2008

Number of Days to Update: 9

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/24/2008

Next Scheduled EDR Contact: 06/23/2008 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: 01/22/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 23

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/21/2008

Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: Quarterly

## SUTTER COUNTY:

#### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/04/2007 Date Made Active in Reports: 05/24/2007

Number of Days to Update: 20

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/31/2008

Next Scheduled EDR Contact: 06/30/2008 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: 02/27/2008 Date Data Arrived at EDR: 03/25/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 20

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 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: 08/01/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/27/2008 Date Data Arrived at EDR: 03/25/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 20

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Quarterly

### **Underground Tank Closed Sites List**

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/26/2008 Date Data Arrived at EDR: 04/09/2008 Date Made Active in Reports: 05/01/2008

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/09/2008

Next Scheduled EDR Contact: 07/07/2008 Data Release Frequency: Quarterly

#### YOLO COUNTY:

## **Underground Storage Tank Comprehensive Facility Report**

Underground storage tank sites located in Yolo county.

Date of Government Version: 01/29/2008 Date Data Arrived at EDR: 02/20/2008 Date Made Active in Reports: 03/14/2008

Number of Days to Update: 23

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 05/12/2008

Next Scheduled EDR Contact: 07/14/2008 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: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 03/14/2008

Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Annually

## NJ MANIFEST: Manifest Information

Hazardouş waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/03/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 02/15/2008 Date Data Arrived at EDR: 02/28/2008 Date Made Active in Reports: 04/09/2008

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/29/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 11/09/2007 Date Made Active in Reports: 01/15/2008

Number of Days to Update: 67

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 03/17/2008

Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007 Number of Days to Update: 42 Source: Department of Natural Resources Telephone: N/A

Last EDR Contact: 04/07/2008

Next Scheduled EDR Contact: 07/07/2008 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: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

279395 129 1ST STREET LOS ALTOS, CA 94022

## TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 37.37982 - 37° 22′ 47.4′′ 122.11933 - 122° 7′ 9.6′′

Universal Tranverse Mercator: Zone 10

Zone 10

UTM X (Meters): UTM Y (Meters): 577969.8 4137168.0

Elevation:

190 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: Most Recent Revision:

37122-D1 MOUNTAIN VIEW, CA

1999

South Map:

37122-C1 CUPERTINO, CA

199

Southwest Map:

37122-C2 MINDEGO HILL, CA

Most Recent Revision:

Most Recent Revision:

1999

West Map:

37122-D2 PALO ALTO, CA

Most Recent Revision:

1999

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **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).

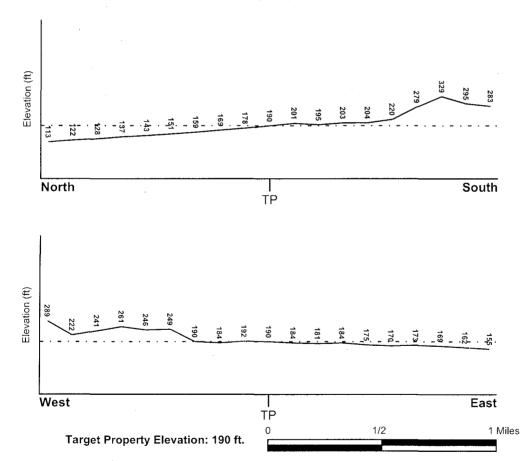
## TOPOGRAPHIC INFORMATION

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** 

FEMA Flood

Target Property County

Electronic Data

SANTA CLARA, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0603410001B

Additional Panels in search area:

0603480005D 0603420001B 0603470001C 0603370205D 0603420002B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

NWI Electronic

MOUNTAIN VIEW

Data Coverage

YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

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

#### Site-Specific Hydrogeological Data\*:

Search Radius:

1.25 miles

Location Relative to TP:

1/4 - 1/2 Mile East

Site Name:

Hillview Maintenance Yard

Site EPA ID Number:

CAD982400202

Groundwater Flow Direction:

NE ON A REGIONAL BASIS, WITH LOCAL FLOW CONDITIONS INFLUENCED BY

PUMPING.

Inferred Depth to Water:

100 feet to 120 feet.

Hydraulic Connection:

Information is not available about the hydraulic connection between

aquifers under the site.

Sole Source Aquifer:

No information about a sole source aquifer is available

Data Quality:

Information is inferred in the CERCLIS investigation report(s)

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION

GENERAL DIRECTION

MAP ID

FROM TP

GROUNDWATER FLOW

Not Reported

<sup>\* ©1996</sup> Site-specific hydrogeological data gathered by CERCLIS Alerts, inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

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

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### ROCK STRATIGRAPHIC UNIT

#### GEOLOGIC AGE IDENTIFICATION

Era:

Cenozoic

Category: Stratified Sequence

System:

Tertiary

Series:

Miocene

Code:

Tm (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source; P.G. Schruben, R.E. Arndt and W.J. Bawjec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:

**URBAN LAND** 

Soil Surface Texture:

variable

Hydrologic Group:

Not reported

Soil Drainage Class:

Not reported

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

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min:

> 10 inches

Depth to Bedrock Max:

> 10 inches

			Soil Layer	Information			
	Boundary			Classification		-	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - loam

clay

Surficial Soil Types:

gravelly - loam

clay

Shallow Soil Types:

clay loam

clay

Deeper Soil Types:

unweathered bedrock

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

## WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

## FEDERAL USGS WELL INFORMATION

MAP ID WELL ID

LOCATION FROM TP

3

USGS3236092 USGS3236095

1/2 - 1 Mile SE 1/2 - 1 Mile ENE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID

WELL ID

FROM TP

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID CA2700772

LOCATION FROM TP

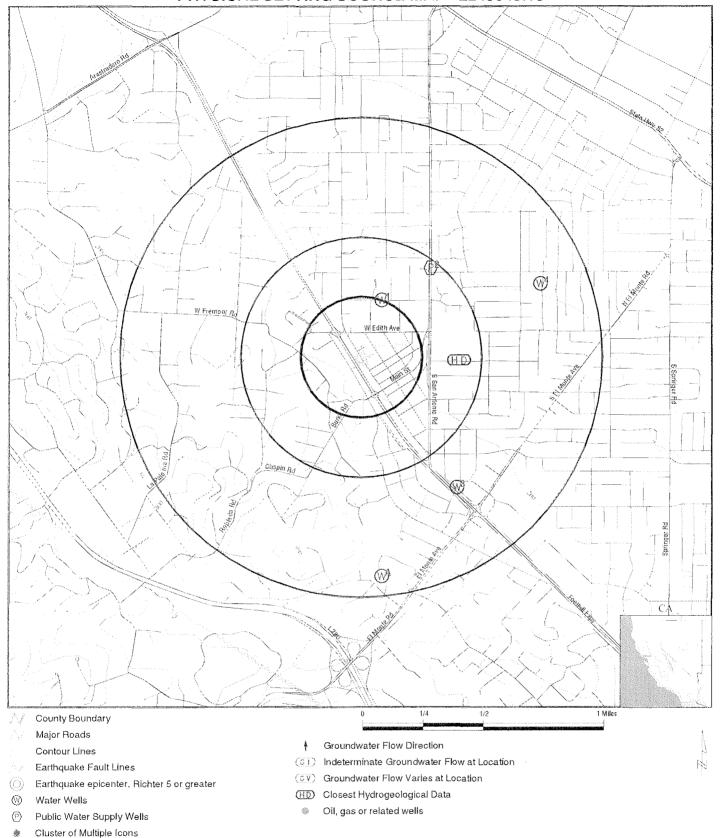
1/4 - 1/2 Mile NE

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

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	6880	1/4 - 1/2 Mile NNE
A5	6909	1/2 - 1 Mile South
A6	6907	1/2 - 1 Mile South

## PHYSICAL SETTING SOURCE MAP - 2243643.1s



Copyright > 2008 EDR Inc. > 2007 Tele Atlas Rel 07/2005.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database EDR ID Number
1 NNE 1/4 - 1/2 Mile Lower			CA WELLS 6880
Water System Informati Prime Station Code:	on: 06S/02W-20N01 M	User ID:	HEN
FRDS Number:	4310001028	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	372300.0 1220700.0	Precision:	1 Mile (One Minute)
Source Name:	WELL 115-01	1 100,010111	Time (one minute)
System Number:	4310001		
System Name:	CWSC Los Altos Suburban		
Organization That Ope			
g	949 B Street		
	Los Altos, CA 94024		
Pop Served:	53940	Connections:	17895
Area Served:	LOS ALTOS		
Sample Collected:	04/18/2006 00:00:00	Findings:	14 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/11/2006 00:00:00	Findings:	20.822 MG/L
Chemical:	NITRATE (AS NO3)	i mamgo.	20.022 1110/2
Sample Collected:	10/03/2006 00:00:00	Findings:	21.653 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/23/2007 00:00:00	Findings:	12.081 MG/L
Chemical:	NITRATE (AS NO3)	Ü	
		F: I:	40,000 MO#
Sample Collected:	04/17/2007 00:00:00	Findings:	12.223 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/10/2007 00:00:00	Findings:	19 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/10/2007 00:00:00	Findings:	1 UNITS
Chemical:	COLOR	r manigs.	CONTO
Sample Collected:	07/10/2007 00:00:00	Findings:	838 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/10/2007 00:00:00	Findings:	7.52
Chemical:	PH, LABORATORY	J	
0		Circlin e.g.	246 MC/I
Sample Collected:	07/10/2007 00:00:00	Findings:	346 MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	07/10/2007 00:00:00	Findings:	344.425 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/10/2007 00:00:00	Findings:	1.574 MG/L
Chemical:	CARBONATE ALKALINITY		The second secon
Sample Collected:	07/10/2007 00:00:00	Findings:	382 MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		

Findings:

Findings:

Findings:

Sample Collected:

Sample Collected:

Sample Collected:

Chemical:

Chemical:

Chemical:

07/10/2007 00:00:00

07/10/2007 00:00:00

07/10/2007 00:00:00

CALCIUM

SODIUM

MAGNESIUM

96.8 MG/L

32.468 MG/L

36.663 MG/L

# GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected: Chemical:	07/10/2007 00:00:00 SODIUM ABSORPTION RATIO	Findings:	2.653
Sample Collected: Chemical:	07/10/2007 00:00:00 POTASSIUM	Findings:	1.148 MG/L
Sample Collected: Chemical:	07/10/2007 00:00:00 CHLORIDE	Findings:	46.797 MG/L
Sample Collected: Chemical:	02/26/2002 00:00:00 VANADIUM	Findings:	10 UG/L
Sample Collected: Chemical:	03/04/2002 00:00:00 NITRATE (AS NO3)	Findings:	13 MG/L
Sample Collected: Chemical:	07/10/2007 00:00:00 CHROMIUM (TOTAL)	Findings:	11.431 UG/L
Sample Collected: Chemical:	07/10/2007 00:00:00 VANADIUM	Findings:	9.728 UG/L
Sample Collected: Chemical:	07/10/2007 00:00:00 TOTAL DISSOLVED SOLIDS	Findings:	528 MG/L
Sample Collected: Chemical:	07/10/2007 00:00:00 NITRATE (AS NO3)	Findings:	17.781 MG/L
Sample Collected: Chemical:	07/10/2007 00:00:00 TURBIDITY, LABORATORY	Findings:	.1 NTU
Sample Collected: Chemical:	07/10/2007 00:00:00 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.641
Sample Collected: Chemical:	07/10/2007 00:00:00 NITRATE + NITRITE (AS N)	Findings:	4016.728 UG/L
Sample Collected: Chemical:	04/22/2002 00:00:00 CHROMIUM (TOTAL CR-CRVI SCRE	Findings: EN)	2 UG/L
Sample Collected: Chemical:	04/22/2002 00:00:00 CHROMIUM, HEXAVALENT	Findings:	1.8 UG/L
Sample Collected: Chemical:	07/15/2002 00:00:00 NITRATE (AS NO3)	Findings:	22 MG/L
Sample Collected: Chemical:	08/01/2002 00:00:00 NITRATE (AS NO3)	Findings:	22 MG/L
Sample Collected: Chemical:	09/17/2002 00:00:00 CHROMIUM (TOTAL CR-CRVI SCRE	Findings: EN)	4 UG/L
Sample Collected: Chemical:	09/17/2002 00:00:00 CHROMIUM, HEXAVALENT	Findings:	1.8 UG/L
Sample Collected: Chemical:	12/11/2002 00:00:00 NITRATE (AS NO3)	Findings:	12 MG/L
Sample Collected: Chemical:	02/14/2003 00:00:00 NITRATE (AS NO3)	Findings:	12 MG/L
Sample Collected; Chemical:	05/07/2003 00:00:00 NITRATE (AS NO3)	Findings:	13 MG/L
Sample Collected: Chemical:	08/26/2003 00:00:00 DICHLORODIFLUOROMETHANE (FR	Findings: EON 12)	87 UG/L
Sample Collected: Chemical:	09/03/2003 00:00:00 NITRATE (AS NO3)	Findings:	20 MG/L
Sample Collected: Chemical:	11/05/2003 00:00:00 NITRATE (AS NO3)	Findings:	12 MG/L
Sample Collected: Chemical:	03/04/2004 00:00:00 NITRATE (AS NO3)	Findings:	12 MG/L

# GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

06/01/2004 00:00:00 NITRATE (AS NO3)	Findings:	11.112 MG/L
07/07/2004 00:00:00 GROSS ALPHA COUNTING ERROR	Findings:	1.5 PCI/L
07/07/2004 00:00:00 RADIUM 228 COUNTING ERROR	Findings:	.3 PCI/L
07/20/2004 00:00:00 NITRATE (AS NO3)	Findings:	25 MG/L
07/27/2004 00:00:00 SPECIFIC CONDUCTANCE	Findings:	840 US
07/27/2004 00:00:00 PH, LABORATORY	Findings:	8
07/27/2004 00:00:00 ALKALINITY (TOTAL) AS CACO3	Findings:	360 MG/L
07/27/2004 00:00:00 BICARBONATE ALKALINITY	Findings:	360 MG/L
07/27/2004 00:00:00 HARDNESS (TOTAL) AS CACO3	Findings:	380 MG/L
07/27/2004 00:00:00 CALCIUM	Findings:	95 MG/L
07/27/2004 00:00:00 MAGNESIUM	Findings:	35 MG/L
07/27/2004 00:00:00 SODIUM	Findings:	42 MG/L
07/27/2004 00:00:00 CHLORIDE	Findings:	48 MG/L
07/27/2004 00:00:00 TOTAL DISSOLVED SOLIDS	Findings:	500 MG/L
07/27/2004 00:00:00 LANGELIER INDEX @ 60 C	Findings:	1.2
07/27/2004 00:00:00 NITRATE (AS NO3)	Findings:	20 MG/L
07/27/2004 00:00:00 TURBIDITY, LABORATORY	Findings:	.2 NTU
10/12/2004 00:00:00 GROSS ALPHA COUNTING ERROR	Findings:	1.3 PCI/L
10/12/2004 00:00:00 RADIUM 228 COUNTING ERROR	Findings:	.4 PCI/L
10/26/2004 00:00:00 NITRATE (AS NO3)	Findings:	11.046 MG/L
01/27/2005 00:00:00 NITRATE (AS NO3)	Findings:	11.294 MG/L
04/05/2005 00:00:00 NITRATE (AS NO3)	Findings:	10.545 MG/L
07/05/2005 00:00:00 NITRATE (AS NO3)	Findings:	18.498 MG/L
10/18/2005 00:00:00 NITRATE (AS NO3)	Findings:	10.851 MG/L
12/12/2005 00:00:00 PH, FIELD	Findings:	7.5
	NITRATE (AS NO3)  07/07/2004 00:00:00 GROSS ALPHA COUNTING ERROR  07/07/2004 00:00:00 RADIUM 228 COUNTING ERROR  07/20/2004 00:00:00 NITRATE (AS NO3)  07/27/2004 00:00:00 SPECIFIC CONDUCTANCE  07/27/2004 00:00:00 PH, LABORATORY  07/27/2004 00:00:00 ALKALINITY (TOTAL) AS CACO3  07/27/2004 00:00:00 BICARBONATE ALKALINITY  07/27/2004 00:00:00 HARDNESS (TOTAL) AS CACO3  07/27/2004 00:00:00 CALCIUM  07/27/2004 00:00:00 MAGNESIUM  07/27/2004 00:00:00 SODIUM  07/27/2004 00:00:00 CHLORIDE  07/27/2004 00:00:00 CHLORIDE  07/27/2004 00:00:00 LANGELIER INDEX @ 60 C  07/27/2004 00:00:00 LANGELIER INDEX @ 60 C  07/27/2004 00:00:00 TURBIDITY, LABORATORY  10/12/2004 00:00:00 GROSS ALPHA COUNTING ERROR  10/12/2004 00:00:00 RADIUM 228 COUNTING ERROR  10/12/2004 00:00:00 NITRATE (AS NO3)  01/27/2005 00:00:00 NITRATE (AS NO3)  01/27/2005 00:00:00 NITRATE (AS NO3)  01/27/2005 00:00:00 NITRATE (AS NO3)  07/05/2005 00:00:00 NITRATE (AS NO3)  07/05/2005 00:00:00 NITRATE (AS NO3)  10/18/2005 00:00:00 NITRATE (AS NO3)	NITRATE (AS NO3) 07/07/2004 00:00:00 GROSS ALPHA COUNTING ERROR 07/07/2004 00:00:00 RADIUM 228 COUNTING ERROR 07/27/2004 00:00:00 NITRATE (AS NO3) 07/27/2004 00:00:00 SPECIFIC CONDUCTANCE 07/27/2004 00:00:00 PH, LABORATORY 07/27/2004 00:00:00 ALKALINITY (TOTAL) AS CACO3 07/27/2004 00:00:00 BICARBONATE ALKALINITY 07/27/2004 00:00:00 HARDNESS (TOTAL) AS CACO3 07/27/2004 00:00:00 CALCIUM 07/27/2004 00:00:00 CHLORIDE 07/27/2004 00:00:00 CHLORIDE 07/27/2004 00:00:00 CHARDE (Bindings: 07/27/2005 00:00:00 NITRATE (AS NO3) 07/05/2005 00:00:00 NITRATE (AS NO3) 07/05/2005 00:00:00 NITRATE (AS NO3) 07/05/2005 00:00:00 NITRATE (AS NO3) 07/18/2005 00:00:00 NITRATE (AS NO3) 07/18/2005 00:00:00 NITRATE (AS NO3) 07/18/2005 00:00:00 NITRATE (AS NO3) 10/18/2005 00:00:00 NITRATE (AS NO3)

Sample Collected: Chemical:

01/17/2006 00:00:00

NITRATE (AS NO3)

Findings:

10.705 MG/L

**FRDS PWS** 

CA2700772

2 NE

1/4 - 1/2 Mile Lower

PWS ID:

CA2700772

PWS Status:

Not Reported

Date Initiated:

Not Reported

Date Deactivated:

Not Reported

PWS Name:

STRUVE RD WS #2

WATSONVILLE, CA 95076

Addressee / Facility:

System Owner/Responsible Party STRUVE ROAD WATER SYSTEM #2

12901 TRIPOLI COURT LOS ALTOS HILLS, CA 94022

Facility Latitude:

37 23 07

Facility Longitude: 122 06 47

City Served:

Not Reported

Population:

166

Treatment Class:

Untreated

YES

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

## **VIOLATIONS INFORMATION:**

Violation ID:

Vio. beginning Date:

9300001 01/01/93 Source ID: Vio. end Date: Not Reported

PWS Phone:

Not Reported

Num required Samples:

Not Reported

01/31/93 Number of Samples Taken:

Vio. Period: Not Reported 001 Months

Analysis Result:

Not Reported Not Reported Maximum Contaminant Level:

Not Reported

Analysis Method:

Violation Type:

Contaminant:

Monitoring, Routine Major (TCR)

COLIFORM (TCR)

Vio. Awareness Date: 030293

### **ENFORCEMENT INFORMATION:**

Truedate:

06/30/2007 STRUVE RD WS #02 Pwsid:

CA2700772

Pwsname: Retpopsrvd:

166

Pwstypecod:

Vioid:

0100005

Contaminant:

COLIFORM (TCR)

Viol. Type:

Monitoring, Routine Major (TCR)

Complperbe:

3/1/2001 0:00:00

Enfdate:

No Enf Action as of

Complperen: Enf action:

3/31/2001 0:00:00 1/18/2007 0:00:00

Violmeasur:

Pwsid:

CA2700772

Truedate: Pwsname:

06/30/2007 STRUVE RD WS #02

0100005

Retpopsrvd: Vioid:

Pwstypecod: Contaminant:

COLIFORM (TCR)

Viol. Type:

Monitoring, Routine Major (TCR)

Complperbe:

3/1/2001 0:00:00 3/31/2001 0:00:00

Enfdate:

No Enf Action as of

Complperen: Enf action: Violmeasur:

10/17/2007 0:00:00 Not Reported

06/30/2007 Pwsid: CA2700772 Truedate: STRUVE RD WS #02 Pwsname: Retpopsrvd: 166 Pwstypecod: Contaminant: 0100005 COLIFORM (TCR) Vioid: Viol. Type: Monitoring, Routine Major (TCR) 3/1/2001 0:00:00 Complperbe: Complperen: 3/31/2001 0:00:00 Enfdate: No Enf Action as of 7/24/2007 0:00:00 Enf action: Not Reported Violmeasur: CA2700772 Truedate: 09/30/2007 Pwsid: STRUVE RD WS #02 Pwsname: Pwstypecod: Retpopsrvd: 166 0100005 Contaminant: COLIFORM (TCR) Vioid: Monitoring, Routine Major (TCR) Viol. Type: 3/1/2001 0:00:00 Complperbe: Complperen: 3/31/2001 0:00:00 Enfdate: No Enf Action as of Enf action: Not Reported Violmeasur: Not Reported 06/30/2007 Pwsid: CA2700772 Truedate: STRUVE RD WS #02 Pwsname: Pwstypecod: 166 Retpopsrvd: Vioid: 0200006 Contaminant: COLIFORM (TCR) Viol. Type: Monitoring, Repeat Minor (TCR) 1/1/2002 0:00:00 Complperbe: No Enf Action as of Complperen: 1/31/2002 0:00:00 Enfdate: 1/18/2007 0:00:00 Enf action: Violmeasur: 09/30/2007 CA2700772 Pwsid: Truedate: Pwsname: STRUVE RD WS #02 166 Pwstypecod: Retpopsrvd: COLIFORM (TCR) Vioid: 0200006 Contaminant: Monitoring, Repeat Minor (TCR) Viol. Type: 1/1/2002 0:00:00 Complperbe: No Enf Action as of Complperen: 1/31/2002 0:00:00 Enfdate: Enf action: Not Reported Violmeasur: Not Reported CA2700772 Truedate: 06/30/2007 Pwsid: STRUVE RD WS #02 Pwsname: Retpopsrvd: 166 Pwstypecod: COLIFORM (TCR) 0200006 Contaminant: Vioid: Viol. Type: Monitoring, Repeat Minor (TCR) Complperbe: 1/1/2002 0:00:00 1/31/2002 0:00:00 Enfdate: No Enf Action as of Complperen: 10/17/2007 0:00:00 Enf action: Not Reported Violmeasur: 06/30/2007 CA2700772 Truedate: Pwsid: STRUVE RD WS #02 Pwsname: Retpopsrvd: 166 Pwstypecod: 0200006 COLIFORM (TCR) Contaminant: Vioid: Viol. Type: Monitoring, Repeat Minor (TCR) 1/1/2002 0:00:00 Complperbe: 1/31/2002 0:00:00 Enfdate: No Enf Action as of Complperen: 7/24/2007 0:00:00 Enf action:

Not Reported

Violmeasur:

Pwsid:

CA2700772

06/30/2007

Truedate:

Pwsname:	STRUVE RD WS #02	i waid.	OAZTOOTTZ
		Dwatunggadi	С
Retpopsrvd:	166	Pwstypecod:	
Vioid:	0300008	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	7/1/2003 0:00:00		
Complperen:	7/31/2003 0:00:00	Enfdate:	8/28/2003 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
	•		
Truedate:	09/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02	·	
Retpopsrvd:	166	Pwstypecod:	С
Vioid:	0300008	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)	Contaminant.	00211 011111 (1011)
· · · · · · · · · · · · · · · · · · ·	7/1/2003 0:00:00		
Complperbe:		F - 6-1 1	0/00/0000 0 00 00
Complperen:	7/31/2003 0:00:00	Enfdate:	8/28/2003 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
		B	0.4.070.0770
Truedate:	06/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02		
Retpopsrvd:	166	Pwstypecod:	С
Vioid:	0500009	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	1/1/2005 0:00:00		
Complperen:	1/31/2005 0:00:00	Enfdate:	2/17/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
violinicasar.	not no portod		
Truedate:	09/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02		
Retpopsrvd:	166	Pwstypecod:	С
Vioid:	0500009	Contaminant:	COLIFORM (TCR)
		Comaminant.	COLII ONW (TON)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	1/1/2005 0:00:00	E-64.4	0/47/0005 0 00.00
Complperen:	1/31/2005 0:00:00	Enfdate:	2/17/2005 0:00:00
Enf action:	State Violation/Reminder Notice	•	
Violmeasur:	Not Reported		
Truedate:	09/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02		
Retpopsrvd:	166	Pwstypecod:	С
Vioid:	0500009	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	1/1/2005 0:00:00		
Complperen:	1/31/2005 0:00:00	Enfdate:	2/17/2005 0:00:00
Enf action:	State Public Notif Requested		2. 1.72000 0.00100
Violmeasur:	Not Reported		
Violiticasur.	Not reported		
Truedate:	06/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02		
Retpopsrvd:	166	Pwstypecod:	С
• •		Contaminant:	
Vioid:	0500009	оопаншан:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)	•	
Complperbe:	1/1/2005 0:00:00		
Complperen:	1/31/2005 0:00:00	Enfdate:	2/17/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Violiticasui.	Not Reported		

Truedate: Pwsname:	06/30/2007 STRUVE RD WS #02	Pwsid:	CA2700772
		Distriction and all	С
Retpopsrvd:	166	Pwstypecod:	
Vioid:	0600010	Contaminant:	COLIFORM (TCR)
Viol, Type:	Monitoring, Repeat Major (TCR)		
Complperbe:	12/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/19/2006 0:00:00
		Lilidate.	1/19/2000 0.00.00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	09/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02		
		Durchinocodi	C
Retpopsrvd:	166	Pwstypecod:	
Vioid:	0600010	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Repeat Major (TCR)		
Complperbe:	12/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/19/2006 0:00:00
Enf action:	State Violation/Reminder Notice	Elliadio.	1, 10,2000 0.00.00
Violmeasur:	Not Reported		
Truedate:	06/30/2007	Pwsid:	CA2700772
Pwsname:	STRUVE RD WS #02		
Retpopsrvd:	166	Pwstypecod:	C .
• •		Contaminant:	COLIFORM (TCR)
Vioid:	0600010	Contaminant.	COLIFORM (TCR)
Viol. Type:	Monitoring, Repeat Major (TCR)		
Complperbe:	12/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/19/2006 0:00:00
Enf action:	State Public Notif Requested		
	•		
Violmeasur:	Not Reported		
	·	Dweid	CA2700772
Truedate:	09/30/2007	Pwsid:	CA2700772
	09/30/2007 STRUVE RD WS #02		
Truedate:	09/30/2007	Pwsid: Pwstypecod:	CA2700772
Truedate: Pwsname:	09/30/2007 STRUVE RD WS #02		
Truedate: Pwsname: Retpopsrvd: Vioid:	09/30/2007 STRUVE RD WS #02 166 0600010	Pwstypecod:	С
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR)	Pwstypecod:	С
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00	Pwstypecod: Contaminant:	C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00	Pwstypecod:	С
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00	Pwstypecod: Contaminant:	C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested	Pwstypecod: Contaminant:	C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00	Pwstypecod: Contaminant:	C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported	Pwstypecod: Contaminant: Enfdate:	C COLIFORM (TCR) 1/19/2006 0:00:00
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur: Truedate:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported	Pwstypecod: Contaminant:	C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur: Truedate: Pwsname:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02	Pwstypecod: Contaminant:  Enfdate:  Pwsid:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur: Truedate: Pwsname: Retpopsrvd:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur: Truedate: Pwsname:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02	Pwstypecod: Contaminant:  Enfdate:  Pwsid:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR)	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR)	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperbe: Complperen:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperbe: Complperen: Enf action:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C COLIFORM (TCR)
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Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperbe: Complperen: Enf action: Violmeasur:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice Not Reported	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioid. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Truedate: Truedate:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:	C COLIFORM (TCR) 1/19/2006 0:00:00 CA2700772 C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioid. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Truedate: Truedate:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice Not Reported	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioi. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Truedate: Pwsname:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice Not Reported	Pwstypecod: Contaminant:  Enfdate:  Pwsid:  Pwstypecod: Contaminant:  Enfdate:  Pwsid:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice Not Reported	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772  C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioid: Vioid: Vioid: Vioid: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioid:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 1/31/2006 0:00:00 State Violation/Reminder Notice Not Reported 09/30/2007 STRUVE RD WS #02 166 0600011	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwsid: Contaminant:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioid: Vioid. Type:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 State Violation/Reminder Notice Not Reported 09/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR)	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwsid: Contaminant:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772  C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: V	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 State Violation/Reminder Notice Not Reported 09/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwsypecod: Contaminant:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772  C COLIFORM (TCR)
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Vioid: Vioid. Type:	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 State Violation/Reminder Notice Not Reported 09/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR)	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwsid: Contaminant:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772  C
Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperbe: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: Viol. Type: Complperen: Enf action: Violmeasur:  Truedate: Pwsname: Retpopsrvd: Vioid: V	09/30/2007 STRUVE RD WS #02 166 0600010 Monitoring, Repeat Major (TCR) 12/1/2005 0:00:00 12/31/2005 0:00:00 State Public Notif Requested Not Reported 06/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00 State Violation/Reminder Notice Not Reported 09/30/2007 STRUVE RD WS #02 166 0600011 Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00	Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwstypecod: Contaminant:  Enfdate:  Pwsid: Pwsypecod: Contaminant:	C COLIFORM (TCR)  1/19/2006 0:00:00  CA2700772  C COLIFORM (TCR)  2/16/2006 0:00:00  CA2700772  C COLIFORM (TCR)

Violmeasur:

Not Reported

Truedate:

09/30/2007

Pwsid:

CA2700772

Pwsname: Retpopsrvd: STRUVE RD WS #02 166

Pwstypecod:

Vioid:

0600011

Contaminant:

COLIFORM (TCR)

Viol. Type:

Monitoring, Routine Minor (TCR)

Complperbe: Compleeren: 1/1/2006 0:00:00 1/31/2006 0:00:00

Enfdate:

2/16/2006 0:00:00

Enf action:

State Violation/Reminder Notice

Violmeasur: Not Reported

Truedate:

06/30/2007

Pwsid:

CA2700772

Pwsname:

STRUVE RD WS #02

Retpopsrvd: Vioid:

166

Pwstypecod: Contaminant:

COLIFORM (TCR)

Viol, Type: Complperbe: 0600011

Monitoring, Routine Minor (TCR) 1/1/2006 0:00:00

Compleren:

1/31/2006 0:00:00

Enfdate:

2/16/2006 0:00:00

Enf action: Violmeasur: State Public Notif Requested

Not Reported

Truedate:

06/30/2007

Pwsid:

CA2700772

Pwsname: Retpopsrvd: STRUVE RD WS #02 166

Pwstypecod:

Vioid:

95V0001

Contaminant:

LEAD & COPPER RULE

Viol. Type: Complperbe: Initial Tap Sampling for Pb and Cu

7/1/1993 0:00:00

4/4/2000 0:00:00 Enfdate: 4/4/2000 0:00:00

Complperen: Enfaction: Violmeasur:

State Compliance Achieved

09/30/2007

Pwsid:

CA2700772

Truedate: Pwsname:

STRUVE RD WS #02

Pwstypecod:

Retpopsrvd: Vioid:

166 95V0001

Contaminant:

LEAD & COPPER RULE

Viol. Type: Complperbe: Initial Tap Sampling for Pb and Cu

7/1/1993 0:00:00

4/4/2000 0:00:00

Enfdate:

4/4/2000 0:00:00

Complperen: Enf action: Violmeasur:

State Compliance Achieved

STRUVE RD WS #02

System Name: Violation Type:

Monitoring, Routine Major (TCR)

Contaminant:

COLIFORM (TCR)

3/1/2001 0:00:00 - 3/31/2001 0:00:00

Compliance Period: Violation ID:

0100005

Enforcement Date:

No Enf Action as of

Compliance Period:

Enforcement Date:

Enf. Action:

10/17/2006 0:00:00

System Name: Violation Type:

STRUVE RD WS #02

Monitoring, Routine Major (TCR)

COLIFORM (TCR)

Enf. Action:

Not Reported

Contaminant: Violation ID:

0100005

4/12/2007 0:00:00

System Name: Violation Type: STRUVE RD WS #02

Contaminant:

Enforcement Date:

Monitoring, Repeat Minor (TCR) COLIFORM (TCR)

3/1/2001 0:00:00 - 3/31/2001 0:00:00

Compliance Period: Violation ID:

1/1/2002 0:00:00 - 1/31/2002 0:00:00 0200006

No Enf Action as of

Enf. Action:

10/17/2006 0:00:00

## **ENFORCEMENT INFORMATION:**

System Name:

STRUVE RD WS #02

Violation Type:

Monitoring, Repeat Minor (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period:

1/1/2002 0:00:00 - 1/31/2002 0:00:00

Violation ID:

0200006

Enforcement Date:

4/12/2007 0:00:00

System Name:

STRUVE RD WS #02

Violation Type: Contaminant:

Monitoring, Routine Major (TCR) COLIFORM (TCR)

Compliance Period:

07/01/03 - 07/31/03

Violation ID:

0300008

08/28/03 Enforcement Date:

Enf. Action:

Enf. Action:

State Violation/Reminder Notice

Not Reported

System Name:

STRUVE RD WS #02

Violation Type: Contaminant:

Monitoring, Routine Major (TCR)

Compliance Period:

COLIFORM (TCR)

7/1/2003 0:00:00 - 7/31/2003 0:00:00

Violation ID:

0300008

Enforcement Date:

8/28/2003 0:00:00

Enf. Action:

Enf. Action:

Enf. Action:

Enf. Action:

Enf. Action:

Enf. Action:

State Violation/Reminder Notice

State Violation/Reminder Notice

State Violation/Reminder Notice

State Public Notif Requested

State Public Notif Requested

State Public Notif Requested

System Name:

STRUVE RD WS #02

Violation Type:

Monitoring, Routine Minor (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period:

1/1/2005 0:00:00 - 1/31/2005 0:00:00

Violation ID:

0500009

Enforcement Date:

2/17/2005 0:00:00

System Name:

STRUVE RD WS #02

Violation Type:

Monitoring, Routine Minor (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period:

01/01/05 - 01/31/05

Violation ID:

0500009

Enforcement Date:

02/17/05

System Name: Violation Type: STRUVE RD WS #02 Monitoring, Routine Minor (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period:

1/1/2005 0:00:00 - 1/31/2005 0:00:00

Violation ID

0500009

Enforcement Date:

2/17/2005 0:00:00

System Name:

STRUVE RD WS #02

Violation Type: Contaminant:

Monitoring, Routine Minor (TCR) COLIFORM (TCR)

Compliance Period:

01/01/05 - 01/31/05

Violation ID:

**Enforcement Date:** 

0500009

02/17/05

System Name:

STRUVE RD WS #02

Violation Type:

Monitoring, Repeat Major (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period: Violation ID:

12/01/05 - 12/31/05

0600010

Enforcement Date:

01/19/06

System Name:

Violation Type:

STRUVE RD WS #02

Contaminant:

Monitoring, Repeat Major (TCR) COLIFORM (TCR)

Compliance Period:

12/01/05 - 12/31/05

Violation ID: Enforcement Date: 0600010

01/19/06

Enf. Action:

State Violation/Reminder Notice

### **ENFORCEMENT INFORMATION:**

System Name:

STRUVE RD WS #02

Violation Type:

Monitoring, Repeat Major (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period:

12/1/2005 0:00:00 - 12/31/2005 0:00:00

Violation ID:

0600010

Enforcement Date:

1/19/2006 0:00:00

State Violation/Reminder Notice

System Name:

STRUVE RD WS #02

Violation Type: Contaminant:

Monitoring, Repeat Major (TCR) COLIFORM (TCR)

Compliance Period:

12/1/2005 0:00:00 - 12/31/2005 0:00:00

Violation ID:

0600010

Enforcement Date:

1/19/2006 0:00:00

Enf. Action:

Enf. Action:

Enf. Action:

Enf. Action:

Enf. Action:

Enf. Action:

Enf Action:

Enf. Action:

State Public Notif Requested

State Public Notif Requested

State Public Notif Requested

State Violation/Reminder Notice

State Violation/Reminder Notice

State Compliance Achieved

State Compliance Achieved

System Name:

STRUVE RD WS #02

Violation Type: Contaminant:

Monitoring, Routine Minor (TCR)

Compliance Period:

COLIFORM (TCR)

1/1/2006 0:00:00 - 1/31/2006 0:00:00

Violation ID:

0600011

Enforcement Date:

2/16/2006 0:00:00

STRUVE RD WS #02

System Name: Violation Type:

Monitoring, Routine Minor (TCR)

Contaminant:

COLIFORM (TCR)

Compliance Period:

01/01/06 - 01/31/06

Violation ID:

0600011

Enforcement Date:

02/16/06

System Name:

STRUVE RD WS #02 Monitoring, Routine Minor (TCR)

Violation Type: Contaminant:

COLIFORM (TCR)

Compliance Period:

01/01/06 - 01/31/06

Violation ID:

0600011

Enforcement Date:

02/16/06

System Name: Violation Type: STRUVE RD WS #02

Contaminant:

Monitoring, Routine Minor (TCR)

Compliance Period:

COLIFORM (TCR) 1/1/2006 0:00:00 - 1/31/2006 0:00:00

Violation ID:

0600011

Enforcement Date:

2/16/2006 0:00:00

System Name:

STRUVE RD WS #2 Initial Tap Sampling for Pb and Cu

Violation Type: Contaminant:

LEAD & COPPER RULE

Compliance Period:

1993-07-01 - 2000-04-04

Violation ID **Enforcement Date:**  95V0001

2000-04-04

STRUVE RD WS #2 Initial Tap Sampling for Pb and Cu

Contaminant:

LEAD & COPPER RULE 1993-07-01 - 2000-04-04

Compliance Period: Violation ID

System Name: Violation Type:

95V0001

2000-04-04

Enforcement Date:

System Name: Violation Type: STRUVE RD WS #02 Initial Tap Sampling for Pb and Cu

Contaminant:

LEAD & COPPER RULE

Compliance Period: Violation ID:

07/01/93 - 04/04/00

Enforcement Date:

95V0001 04/04/00

Enf. Action:

State Compliance Achieved

## **ENFORCEMENT INFORMATION:**

System Name:

STRUVE RD WS #2

Violation Type:

Initial Tap Sampling for Pb and Cu

Contaminant:

LEAD & COPPER RULE

Compliance Period:

1993-07-01 - 2015-12-31

Violation ID:

95V0001

Enforcement Date:

Not Reported

Enf. Action:

Not Reported

System Name:

STRUVE RD WS #02

Violation Type:

Initial Tap Sampling for Pb and Cu

Contaminant: Compliance Period: LEAD & COPPER RULE

7/1/1993 0:00:00 - 4/4/2000 0:00:00

Violation ID:

95V0001

Enforcement Date:

4/4/2000 0:00:00

Enf. Action:

State Compliance Achieved

#### CONTACT INFORMATION:

Name:

STRUVE RD WS #02

Population:

166

Contact:

STRUVE ROAD WATER SY

Phone:

Not Reported

Address:

12901 TRIPOLI CT

LOS ALTOS HILLS, CA 94022

1/2 - 1 Mile Higher

**FED USGS** 

USGS3236092

Agency cd:

USGS

Site no:

372219122064301

Site name: Latitude:

006S002W32D001M

Longitude:

372219.1 1220643.6

Dec lat:

37.37197222

Dec lon:

-122.11211111

Coor meth: Latlong datum:

NAD83

Coor accr:

S NAD83

District:

06

Dec lationg datum: State:

06 US County:

085

Country:

Land net: Not Reported

Location map:

**CUPERTINO** 

Map scale:

24000

Altitude:

Altitude method:

Interpolated from topographic map

Altitude accuracy:

National Geodetic Vertical Datum of 1929

Altitude datum: Hydrologic:

Not Reported

Topographic:

Site type:

Flat surface

Ground-water other than Spring Date construction:

19400503

Date inventoried:

20010731

Mean greenwich time offset:

Local standard time flag: Type of ground water site:

Single well, other than collector or Ranney type

Not Reported

PST

Aquifer Type:

Aquifer:

Not Reported

Hole depth:

515

Well depth: Source of depth data: 515 owner

Project number:

470657500

Daily flow data begin date:

0000-00-00

Real time data flag Daily flow data end date:

0000-00-00 Peak flow data begin date: 0000-00-00 Daily flow data count: Peak flow data end date:

0000-00-00

Peak flow data count:

Water quality data begin date: 2001-07-31

Water quality data end date:2001-07-31

Water quality data count:

Ground water data begin date: 0000-00-00

Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

FNF 1/2 - 1 Mile Lower

**FED USGS** 

USGS3236095

Agency cd:

USGS

Site no:

372303122062101

Site name: Latitude:

006S002W29B002M 372303.4

Dec lat:

37.38427778

Longitude: Dec lon:

1220621.0 -122.10583333

Coor meth: Latlong datum:

NAD83

Coor accr: Dec latlong datum:

NAD83 06

District: County: Land net: 06 085

State: Country:

MOUNTAIN VIEW Map scale: Not Reported 24000

Location map: Altitude:

US

145 Interpolated from topographic map

Altitude method: Altitude accuracy:

Altitude datum:

National Geodetic Vertical Datum of 1929

Hydrologic: Topographic: Not Reported Flat surface

Site type:

Ground-water other than Spring Date construction:

Not Reported

Date inventoried:

20010731

Mean greenwich time offset:

PST

Local standard time flag:

Single well, other than collector or Ranney type

Type of ground water site: Aquifer Type:

Aquifer:

Well depth:

Not Reported Not Reported

695

Hole depth:

Not Reported

Source of depth data: Project number:

other government (other than USGS) 470657500

Real time data flag:

Daily flow data begin date:

0000-00-00

Daily flow data end date:

0000-00-00

Daily flow data count:

Peak flow data begin date: 0000-00-00

Peak flow data end date:

0000-00-00

Peak flow data count:

Water quality data begin date: 2001-07-31

Water quality data end date:2001-07-31

Water quality data count:

Ground water data begin date: 0000-00-00

Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

Α5 South 1/2 - 1 Mile Higher

CA WELLS 6909

Water System Information:

Prime Station Code: FRDS Number:

06S/02W-34N03 M

User ID: County:

HEN Santa Clara

District Number:

4310001007 05

Station Type: Well Status:

WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type:

Well/Groundwater 372200.0 1220700.0

Inactive Untreated

Source Lat/Long: Source Name:

WELL 006-02 - INACTIVE

Precision:

1 Mile (One Minute)

System Number:

4310001

System Name:

CWSC Los Altos Suburban

Organization That Operates System:

949 B Street

Los Altos, CA 94024

Pop Served: Area Served: 53940 LOS ALTOS

Connections:

17895

Sample Collected: Chemical:

07/17/2002 00:00:00 COLOR

Findings:

5 UNITS

Sample Collected: Chemical:

07/17/2002 00:00:00 SPECIFIC CONDUCTANCE Findings:

860 US

Sample Collected: Chemical:

07/17/2002 00:00:00 PH, LABORATORY

Findings:

7.5

Sample Collected: Chemical:

07/17/2002 00:00:00 ALKALINITY (TOTAL) AS CACO3 Findings:

290 MG/L

Sample Collected: Chemical:

07/17/2002 00:00:00 **BICARBONATE ALKALINITY**  Findings:

290 MG/L

Sample Collected: Chemical:

07/17/2002 00:00:00 HARDNESS (TOTAL) AS CACO3 Findings:

450 MG/L

Sample Collected:

07/17/2002 00:00:00

Findings:

110 MG/L

Chemical: Sample Collected: CALCIUM 07/17/2002 00:00:00

Findings:

43 MG/L

Chemical:

**MAGNESIUM** 

Sample Collected: Chemical:

07/17/2002 00:00:00 SODIUM

Findings:

30 MG/L

Sample Collected:

07/17/2002 00:00:00

Findings:

70 MG/L

Chemical:

CHLORIDE 07/17/2002 00:00:00

Findings:

190 UG/L

Sample Collected: Chemical:

**BARIUM** 

Sample Collected: Chemical:

07/17/2002 00:00:00 TOTAL DISSOLVED SOLIDS Findings:

590 MG/L

Sample Collected:

07/17/2002 00:00:00

Findings:

40 MG/L

Chemical:

NITRATE (AS NO3)

Sample Collected: Chemical:

07/17/2002 00:00:00 Findings: CHROMIUM (TOTAL CR-CRVI SCREEN)

6 UG/L

Sample Collected:

07/17/2002 00:00:00 COLOR

Findings:

5 UNITS

Chemical:

07/17/2002 00:00:00

Findings:

860 US

Sample Collected: Chemical: Sample Collected:

SPECIFIC CONDUCTANCE 07/17/2002 00:00:00

Findings:

7.5

Chemical: Sample Collected: PH, LABORATORY 07/17/2002 00:00:00

Findings:

290 MG/L

Chemical: Sample Collected: ALKALINITY (TOTAL) AS CACO3 07/17/2002 00:00:00 **BICARBONATE ALKALINITY** 

Findings:

290 MG/L

Sample Collected: Chemical:

Chemical:

07/17/2002 00:00:00 HARDNESS (TOTAL) AS CACO3 Findings:

450 MG/L

Sample Collected: Chemical:

07/17/2002 00:00:00 CALCIUM

Findings:

110 MG/L

Sample Collected: Chemical:

07/17/2002 00:00:00 **MAGNESIUM** 

Findings:

43 MG/L

Sample Collected: Chemical:	07/17/2002 00:00:00 SODIUM	Findings:	30 MG/L
Sample Collected: Chemical:	07/17/2002 00:00:00 CHLORIDE	Findings:	70 MG/L
Sample Collected: Chemical:	07/17/2002 00:00:00 BARIUM	Findings:	190 UG/L
Sample Collected: Chemical:	07/17/2002 00:00:00 TOTAL DISSOLVED SOLIDS	Findings:	590 MG/L
Sample Collected: Chemical:	07/17/2002 00:00:00 LANGELIER INDEX @ 60 C	Findings:	.7
Sample Collected: Chemical:	07/17/2002 00:00:00 NITRATE (AS NO3)	Findings:	42 MG/L
Sample Collected: Chemical:	11/25/2002 00:00:00 NITRATE (AS NO3)	Findings:	43 MG/L
Sample Collected: Chemical:	11/25/2002 00:00:00 CHROMIUM (TOTAL CR-CRVI SCRE	Findings: · EEN)	4 UG/L
Sample Collected: Chemical:	11/25/2002 00:00:00 CHROMIUM, HEXAVALENT	Findings:	1.4 UG/L

A6 South 1/2 - 1 Mile Higher

**CA WELLS** 6907

Water System Information:

Prime Station Code: 06S/02W-34K02 M FRDS Number: District Number: Water Type:

4310001010 05

Well/Groundwater 372200.0 1220700.0

Source Lat/Long: WELL 017-01 Source Name: System Number: 4310001

CWSC Los Altos Suburban System Name: Organization That Operates System:

949 B Street Los Altos, CA 94024 Pop Served: 53940

LOS ALTOS Area Served: 07/08/2002 00:00:00 Sample Collected: Chemical: NITRATE (AS NO3) Sample Collected: 07/23/2002 00:00:00

Chemical: **BORON** 07/23/2002 00:00:00 Sample Collected: Chemical: VANADIUM

Sample Collected: 08/06/2002 00:00:00 NITRATE (AS NO3) Chemical: Sample Collected: 09/05/2002 00:00:00

Chemical: NITRATE (AS NO3) Sample Collected: 09/24/2002 00:00:00 SPECIFIC CONDUCTANCE Chemical:

Sample Collected: 09/24/2002 00:00:00 Chemical: PH, LABORATORY

HEN User ID: County: Santa Clara

Precision:

Findings:

WELL/AMBNT/MUN/INTAKE/SUPPLY Station Type: Well Status:

Active Untreated 1 Mile (One Minute)

Connections: 17895

28 MG/L

30 MG/L

Findings: 120 UG/L

Findings: 4.7 UG/L

Findings:

28 MG/L

Findings:

Findings:

Findings: 650 US

7.7

Sample Collected: Chemical:	09/24/2002 00:00:00 ALKALINITY (TOTAL) AS CACO3	Findings:	230 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 BICARBONATE ALKALINITY	Findings:	230 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 HARDNESS (TOTAL) AS CACO3	Findings:	300 M <sub>G</sub> /L
Sample Collected: Chemical:	09/24/2002 00:00:00 CALCIUM	Findings:	84 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 MAGNESIUM	Findings:	23 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 SODIUM	Findings:	30 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 CHLORIDE	Findings:	41 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 BARIUM	Findings:	130 UG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 TOTAL DISSOLVED SOLIDS	Findings:	350 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 NITRATE (AS NO3)	Findings:	30 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 CHROMIUM (TOTAL CR-CRVI SCRE	Findings: EN)	4 UG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 SPECIFIC CONDUCTANCE	Findings:	650 US
Sample Collected: Chemical:	09/24/2002 00:00:00 PH, LABORATORY	Findings:	7.7
Sample Collected: Chemical:	09/24/2002 00:00:00 ALKALINITY (TOTAL) AS CACO3	Findings:	230 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 BICARBONATE ALKALINITY	Findings:	230 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 HARDNESS (TOTAL) AS CACO3	Findings:	300 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 CALCIUM	Findings:	84 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 MAGNESIUM	Findings:	23 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 SODIUM	Findings:	30 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 CHLORIDE	Findings:	41 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 BARIUM	Findings:	130 UG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 TOTAL DISSOLVED SOLIDS	Findings:	350 MG/L
Sample Collected: Chemical:	09/24/2002 00:00:00 LANGELIER INDEX @ 60 C	Findings:	.67
Sample Collected: Chemical:	09/24/2002 00:00:00 NITRATE (AS NO3)	Findings:	30 MG/L
Sample Collected: Chemical:	10/31/2002 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L

Sample Collected: Chemical:	11/13/2002 00:00:00 NITRATE (AS NO3)	Findings:	27 MG/L
Sample Collected: Chemical:	12/02/2002 00:00:00 NITRATE (AS NO3)	Findings:	26 MG/L
Sample Collected: Chemical:	02/19/2003 00:00:00 NITRATE (AS NO3)	Findings:	25 MG/L
Sample Collected: Chemical:	02/24/2003 00:00:00 GROSS ALPHA COUNTING ERROR	Findings:	.66 PCI/L
Sample Collected: Chemical:	04/08/2003 00:00:00 NITRATE (AS NO3)	Findings:	30 MG/L
Sample Collected: Chemical:	05/06/2003 00:00:00 NITRATE (AS NO3)	Findings:	29 MG/L
Sample Collected: Chemical:	06/04/2003 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L
Sample Collected: Chemical:	06/04/2003 00:00:00 GROSS ALPHA COUNTING ERROR	Findings:	.66 PCI/L
Sample Collected: Chemical:	07/07/2003 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L
Sample Collected: Chemical:	07/09/2003 00:00:00 GROSS ALPHA COUNTING ERROR	Findings:	.75 PCI/L
Sample Collected: Chemical:	08/26/2003 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L
Sample Collected: Chemical:	09/09/2003 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L
Sample Collected: Chemical:	11/05/2003 00:00:00 NITRATE (AS NO3)	Findings:	29 MG/L
Sample Collected: Chemical:	11/05/2003 00:00:00 GROSS ALPHA COUNTING ERROR	Findings:	.84 PCI/L
Sample Collected: Chemical:	02/10/2004 00:00:00 NITRATE (AS NO3)	Findings:	25 MG/L
Sample Collected: Chemical:	06/01/2004 00:00:00 NITRATE (AS NO3)	Findings:	24.753 MG/L
Sample Collected: Chemical:	07/20/2004 00:00:00 NITRATE (AS NO3)	Findings:	34 MG/L
Sample Collected: Chemical:	10/25/2004 00:00:00 NITRATE (AS NO3)	Findings:	25.309 MG/L
Sample Collected: Chemical:	01/10/2005 00:00:00 PH, FIELD	Findings:	7.3
Sample Collected: Chemical:	01/27/2005 00:00:00 NITRATE (AS NO3)	Findings:	29.562 MG/L
Sample Collected: Chemical:	04/05/2005 00:00:00 NITRATE (AS NO3)	Findings:	29.334 MG/L
Sample Collected: Chemical:	09/13/2005 00:00:00 SPECIFIC CONDUCTANCE	Findings:	670 US
Sample Collected: Chemical:	09/13/2005 00:00:00 PH, LABORATORY	Findings:	8.1
Sample Collected: Chemical:	09/13/2005 00:00:00 ALKALINITY (TOTAL) AS CACO3	Findings:	240 MG/L
Sample Collected: Chemical:	09/13/2005 00:00:00 BICARBONATE ALKALINITY	Findings:	290 MG/L

09/13/2005 00:00:00 HARDNESS (TOTAL) AS CACO3	Findings:	270 MG/L
09/13/2005 00:00:00 CALCIUM	Findings:	74 MG/L
09/13/2005 00:00:00 MAGNESIUM	Findings:	21 MG/L
09/13/2005 00:00:00 SODIUM	Findings:	31 MG/L
09/13/2005 00:00:00 CHLORIDE	Findings:	42 MG/L
09/13/2005 00:00:00 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	.2 MG/L
09/13/2005 00:00:00 BARIUM	Findings:	120 UG/L
09/13/2005 00:00:00 TOTAL DISSOLVED SOLIDS	Findings:	400 MG/L
09/13/2005 00:00:00 LANGELIER INDEX @ 60 C	Findings:	1
09/13/2005 00:00:00 NITRATE (AS NO3)	Findings:	29 MG/L
09/13/2005 00:00:00 TURBIDITY, LABORATORY	Findings:	.1 NTU
10/03/2005 00:00:00 NITRATE (AS NO3)	Findings:	26.093 MG/L
01/17/2006 00:00:00 NITRATE (AS NO3)	Findings:	27.63 MG/L
03/06/2006 00:00:00 RADIUM 228 COUNTING ERROR	Findings:	.44 PCI/L
04/17/2006 00:00:00 NITRATE (AS NO3)	Findings:	34 MG/L
04/17/2006 00:00:00 RADIUM 228 COUNTING ERROR	Findings:	.46 PCI/L
07/11/2006 00:00:00 NITRATE (AS NO3)	Findings:	28.492 MG/L
07/16/2006 00:00:00 RADIUM 228	Findings:	1.1 PCI/L
07/16/2006 00:00:00 RADIUM 228 COUNTING ERROR	Findings:	.483 PCI/L
10/03/2006 00:00:00 NITRATE (AS NO3)	Findings:	22.271 MG/L
01/16/2007 00:00:00 NITRATE (AS NO3)	Findings:	31.376 MG/L
04/11/2007 00:00:00 NITRATE (AS NO3)	Findings:	29.684 MG/L
07/16/2007 00:00:00 NITRATE (AS NO3)	Findings:	30.368 MG/L
01/08/2002 00:00:00 NITRATE (AS NO3)	Findings:	29 MG/L
01/23/2002 00:00:00 NITRATE (AS NO3)	Findings:	29 MG/L
	HARDNESS (TOTAL) AS CACO3  09/13/2005 00:00:00 CALCIUM  09/13/2005 00:00:00 MAGNESIUM  09/13/2005 00:00:00 SODIUM  09/13/2005 00:00:00 CHLORIDE  09/13/2005 00:00:00 FLUORIDE (F) (NATURAL-SOURCE)  09/13/2005 00:00:00 BARIUM  09/13/2005 00:00:00 TOTAL DISSOLVED SOLIDS  09/13/2005 00:00:00 LANGELIER INDEX @ 60 C  09/13/2005 00:00:00 NITRATE (AS NO3)  09/13/2005 00:00:00 TURBIDITY, LABORATORY  10/03/2005 00:00:00 NITRATE (AS NO3)  01/17/2006 00:00:00 NITRATE (AS NO3)  03/06/2006 00:00:00 RADIUM 228 COUNTING ERROR  04/17/2006 00:00:00 RADIUM 228 COUNTING ERROR  07/11/2006 00:00:00 RADIUM 228 COUNTING ERROR  07/11/2006 00:00:00 RADIUM 228 COUNTING ERROR  07/16/2006 00:00:00 RADIUM 228 COUNTING ERROR  07/16/2006 00:00:00 RADIUM 228 COUNTING ERROR  10/03/2006 00:00:00 NITRATE (AS NO3)  07/16/2006 00:00:00 NITRATE (AS NO3)  07/16/2006 00:00:00 NITRATE (AS NO3)  01/16/2007 00:00:00 NITRATE (AS NO3)  01/108/2002 00:00:00 NITRATE (AS NO3)  01/08/2002 00:00:00 NITRATE (AS NO3)  01/08/2002 00:00:00 NITRATE (AS NO3)  01/08/2002 00:00:00 NITRATE (AS NO3)	HARDNESS (TOTAL) AS CACO3           09/13/2005 00:00:00         Findings:           09/13/2005 00:00:00         Findings:           MAGNESIUM         Findings:           09/13/2005 00:00:00         Findings:           SODIUM         69/13/2005 00:00:00           09/13/2005 00:00:00         Findings:           CHLORIDE         Findings:           09/13/2005 00:00:00         Findings:           19/13/2005 00:00:00         Findings:           09/13/2005 00:00:00         Findings:           00/17/2006 00:00:00         Findings:           01/17/2006 00:00:00         Findings:           01/17/2006 00:00:00         Findings:           01/17/2006 00:00:00         Findings:           01/16/2006 00:00:00         Findings:

Sample Collected: Chemical:	01/29/2002 00:00:00 BORON	Findings:	130 UG/L
Sample Collected: Chemical:	01/29/2002 00:00:00 VANADIUM	Findings:	5.1 UG/L
Sample Collected: Chemical:	02/05/2002 00:00:00 NITRATE (AS NO3)	Findings:	27 MG/L
Sample Collected: Chemical:	03/04/2002 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L
Sample Collected:	04/02/2002 00:00:00 NITRATE (AS NO3)	Findings:	28 MG/L

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
_			
94022	19	2	10.53

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: 94022

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5 Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

## AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

### RADON

## State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

## **EPA Radon Zones**

Source: EPA

Telephone: 703-356-4020

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

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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# APPENDIX C REFERENCES



## **REFERENCES**

Item	Date(s)	Source :
Topographic Map	1997	United States Geological Service
Regulatory Database	June 12, 2008	Environmental Data Resources (EDR)
Health Department	June 16, 2008	Santa Clara County Environmental Health Department (SCCEHD)
Fire Department	June 16, 2008	Santa Clara County Fire Department (SCCFD)
Building Department	June 30, 2008	Los Altos Building Department (LABD)
Planning Department	June 16, 2008	Los Altos Planning Division (LAPD)
Oil and Gas Maps	June 30, 2008	Department of Oil and Gas (DOG)
Aerial Photographs	1939, 1956, 1964, 1968, 1980, 1987, 1991, 1998, 2007	EDR



## **ASTM E 1527-05 User Questionnaire**

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-05 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.** 

Site Name/Address: 129 First Street, Los Altos, Ca 94022
Person Interviewed/Title: Mike Herbert, President Date: 7/1/08
If known, when was the property initially developed? Never
If different, when were the current building(s) on the property constructed? Currently being constructed
1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).
Are you aware of any environmental cleanup liens against the <i>property</i> that are filed or recorded under federal, tribal, state o local law? (Note: If unknown, a review of title records or an environmental lien search is recommended)
Yes No Vo If you answer yes, please include an explanation in the space provided below:
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFF 312.26).
Are you aware of any AULs, such as <i>engineering controls</i> , land use restrictions or <i>institutional controls</i> that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?
Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.
Yes No V If you answer yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the <i>User</i> of this <i>ESA</i> do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former <i>occupants</i> of the <i>property</i> or an adjoining <i>property</i> so that you would have specialized knowledge of the chemicals and processes used by this type of business?
Yes No Vo If you answer yes, please include an explanation in the space provided below:
4. Relationship of the purchase price to the fair market value of the <i>property</i> if it were not contaminated (40 CFR 312.29).
a) Does the purchase price being paid for this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ?
Yes No V If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the <i>property</i> ?
Purchase was made two years ago, lot was a vacant lot. Todays values are different and now a building is on the site.
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).
Are you aware of commonly known or <i>reasonably ascertainable</i> information about the <i>property</i> that would help the <i>environmental professional</i> to identify conditions indicative of releases or threatened releases? For example, as <i>User</i> :
a. Do you know the past uses of the <i>property</i> ?
Yes No No
b. Do you know of specific chemicals that are present or once were present at the <i>property</i> ?
YesNo
c. Do you know of spills or other chemical releases that have taken place at the property?
Yes No V
d. Do you know of any environmental cleanups that have taken place at the property?
Yes No V
If you answered yes to any of the questions above, please include an explanation in the space provided below: Past use of the property, it was a parking lot used by valet parking for the restraunt next door until it went out of business.

6. The degree of obviousness of the presence of likely pre contamination by appropriate investigation (40 CFR 312.31	sence of contamination at the <i>property</i> , and the ability to detect the ).
As the <i>User</i> of this <i>ESA</i> , based on your knowledge and exp point to the presence or likely presence of contamination at	erience related to the <i>property</i> , are there any <i>obvious</i> indicators that the <i>property</i> ?
Yes No If you answer yes, please include an exp	planation in the space provided below:
Please provide the following property contact information:	
Property Owner: Mike Herbert	Phone Number: <u>650-814-9157</u>
Key Site Personnel:	Phone Number:
Past Owner:	Phone Number:



## **FANHD Commercial Property Disclosure Reports**

## For SANTA CLARA COUNTY

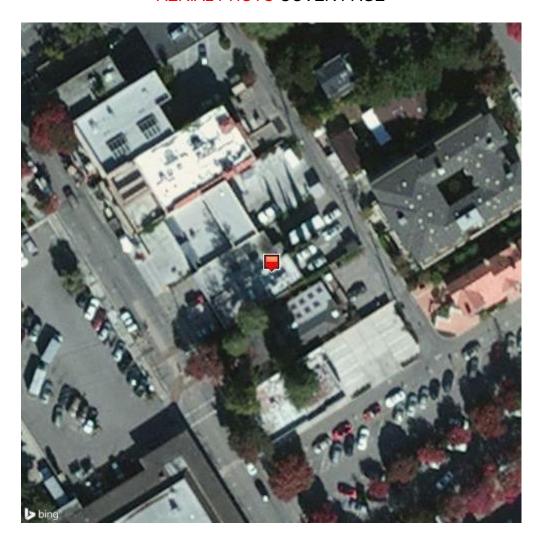
**Property Address:** 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA

("Property")

**APN:** 167-39-043

**Report Date:** 03/25/2014 **Report Number:** 1497934

## **AERIAL PHOTO COVER PAGE**



This map is provided for convenience only to show the approximate location of the Property and is not based on a field survey.

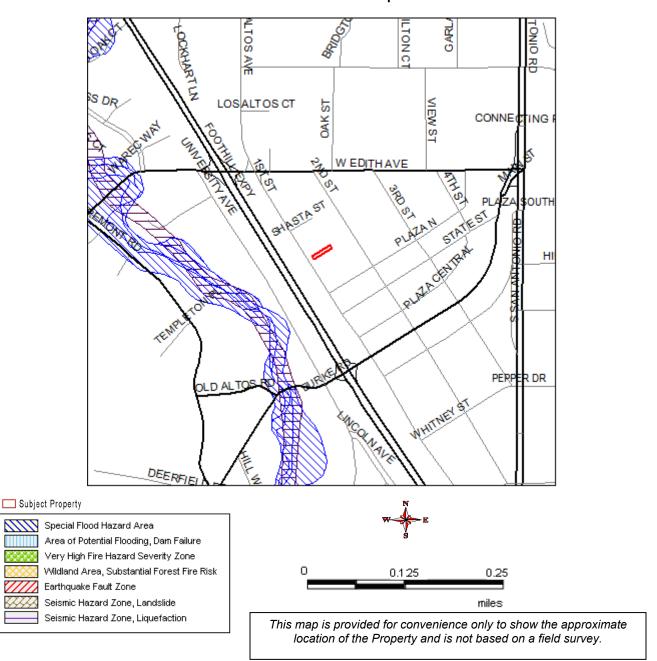
**NOTE TO READER:** High-resolution aerial photographs are obtained through periodic surveys by low-altitude aircraft. Surveys are repeated at intervals of several years, and their coverage is limited to populated areas. On rare occasions, the air photo on this page will display a black area, or vacant land where buildings now exist. In these cases, the photo happens to be at the edge of the survey coverage area, or it shows land that has been developed since the time of the latest aerial survey. We apologize for these rare instances, which are beyond our control.

## First American | MAP COVER PAGE Natural Hazard Disclosure Report



**Property Address:** 139 1ST ST, LOS ALTOS, SANTA CLARA County, CA

APN: 167-39-043 Report Date: 03/25/2014 Report Number: 1497934



This COMMERCIAL PROPERTY disclosure report contains the Commercial Natural Hazard Disclosure Report, the Commercial Tax Report and the Commercial Environmental Report.

THIS REPORT PROVIDES THE STATUTORY DISCLOSURES MANDATED BY CALIFORNIA LAWS SPECIFIED HEREIN AND DELIVERY OF THIS REPORT AND THE EXECUTED STATUTORY FORM IS SUFFICIENT TO MEET THE SAFE HARBOR FOR THE SELLER AND SELLER'S AGENT. THIS REPORT ALSO CONTAINS OTHER IMPORTANT DISCLOSURES AND INFORMATION. SELLER AND SELLER'S AGENT MAY HAVE ADDITIONAL RESPONSIBILITIES FOR CERTAIN DISCLOSURES WITHIN THEIR ACTUAL KNOWLEDGE.

## First American Natural Hazard Disclosures

## **FANHD Commercial Property Disclosure Reports**

## The Natural Hazard Disclosure Report For SANTA CLARA COUNTY

**Property Address:** 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA ("Property")

**Report Date:** 03/25/2014 **Report Number:** 1497934

**APN**: 167-39-043

## **Natural Hazard Disclosure Statement**

The Transferor and its agents disclose in summary form the following information based upon information provided by FIRST AMERICAN NATURAL HAZARD DISCLOSURES (the "Third Party Provider") in the FANHD Commercial Property Disclosure Report referenced above (the "Report") for the real property specified above (the "Property").

The information in the Report has not been independently verified by either the Transferor or its agents. By providing the Report, neither Transferor nor its agents are providing any warranty or representation whatsoever about any of such information.

As set forth in the Report in more detail, the Propert	y lies/does not lie (as indicated) within the following hazardous areas or zones:
A SPECIAL FLOOD HAZARD AREA (Any type Zor	ne "A" or "V") designated by the Federal Emergency Management Agency.
Yes NoX	Do not know and information not available from local jurisdiction
AN AREA OF POTENTIAL FLOODING shown on a	dam failure inundation map pursuant to Section 8589.5 of the Government Code.
Yes No <b>X</b>	Do not know and information not available from local jurisdiction
A VERY HIGH FIRE HAZARD SEVERITY ZONE maintenance requirements of Section 51182 of the G	pursuant to Section 51178 or 51179 of the Government Code. The owner of this Property is subject to the Government Code.
Yes No <u>X</u> _	
owner of this Property is subject to the maintenanc provide fire protection services to any building or s	STANTIAL FOREST FIRE RISK AND HAZARDS pursuant to Section 4125 of the Public Resources Code. The erequirements of Section 4291 of the Public Resources Code. Additionally, it is not the state's responsibility to tructure located within the wildlands unless the Department of Forestry and Fire Protection has entered into a purposes pursuant to Section 4142 of the Public Resources Code.
Yes No <b>X</b>	
AN EARTHQUAKE FAULT ZONE pursuant to Sect	ion 2622 of the Public Resources Code.
Yes No _ <b>X</b>	
A SEISMIC HAZARD ZONE pursuant to Section 26	96 of the Public Resources Code.
Yes (Landslide Zone) Yes (Liquefaction Zone) _	
No X Map not yet released by state	_
DISASTER. THE MAPS ON WHICH THESE DIS INDICATORS OF WHETHER OR NOT A PROPER	D DEVELOP THE REAL PROPERTY, TO OBTAIN INSURANCE, OR TO RECEIVE ASSISTANCE AFTER A CLOSURES ARE BASED ESTIMATE WHERE NATURAL HAZARDS EXIST. THEY ARE NOT DEFINITIVE RTY WILL BE AFFECTED BY A NATURAL DISASTER. TRANSFEREE(S) AND TRANSFEROR(S) MAY WISH G THOSE HAZARDS AND OTHER HAZARDS THAT MAY AFFECT THE PROPERTY.
Signature of Transferor (Seller)	Date
Signature of Transferor (Seller)	Date
Signature of Agent	Date
Signature of Agent	Date
Check only one of the following:	
Transferor(s) and their agent(s) represent that the and agent(s).	e information herein is true and correct to the best of their knowledge as of the date signed by the Transferor(s)
made in this Natural Hazard Disclosure Statemer disclosure. Neither Transferor(s) nor their agent(s) (	nat they have exercised good faith in the selection of a third-party report provider, and that the representations it are based upon information provided by the independent third-party disclosure provider as a substituted 1) has independently verified the information contained in this statement and Report or (2) is personally aware of ed on the statement. This statement was prepared by the provider below:
Third-Party Disclosure Provider(s) FIRS	ST AMERICAN PROFESSIONAL REAL ESTATE SERVICES, INC. Date <u>03/25/2014</u> Rept. No. 1497934
	nds this summary statement and has received and reviewed the Report. I (We) also have read and understance reminations", "Additional Property Specific Disclosures" and "Advisories" (where applicable) and the map cover in the Report.
Signature of Transferee(s)	Date
Signature of Transferee(s)	Date

ADDITIONAL SIGNATURE REQUIRED: SEE "ACKNOWLEDGEMENT OF RECEIPT"- NEXT PAGE



## **ACKNOWLEDGEMENT OF RECEIPT**

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA

("Property")

I hereby acknowledge the receipt of the following Disclosures and Advisories:

## <u>Natural Hazard Report Disclosures and Advisories</u> (Signature Required on the NHDS Form – See preceding page)

- ✓ State Level Natural Hazard Disclosures (NHDS Form)
- ✓ Local City and County Level Natural Hazard Disclosures (where applicable)
- ✓ Military Ordnance Disclosure
- ✓ Airport Influence Area / Airport Noise Disclosure
- ✓ San Francisco Bay Conservation and Development Commission Disclosure (where applicable)
- ✓ Methamphetamine Contaminated Property Disclosure Advisory

- ✓ Mold Advisory
- ✓ Radon Advisory
- ✓ Endangered Species Act Advisory

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- ✓ Abandoned Mines Advisory
- ✓ Oil & Gas Well Advisory
- ✓ Tsunami Map Advisory

## California Property Tax Report Disclosures and Advisories

- ✓ Notice of Special Tax and Assessment (Mello-Roos and 1915 Bond Act)
- ✓ Notice of Supplemental Property Tax Bill
- ✓ Private Transfer Fee Disclosure Advisory

## **Environmental Report Disclosures and Advisories**

Notification of known contaminated sites in proximity to the property

Transferor (Seller)	Date	Transferor (Seller)	Date
Transferee (Buyer)	Date	Transferee (Buyer)	Date
Agent	Date	Agent	Date



**Property Address:** 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA

("Property")

**APN:** 167-39-043 **Report Date:** 03/25/2014

Report Number: 1497934

## NATURAL HAZARD DISCLOSURE REPORT TABLE OF CONTENTS

This Report includes the sections as identified in this Table of Contents and is not complete if any one of these components is missing. Additional information may also be included in the form of addendums which are provided as an accommodation and are not an official part of this Report.

Sections		PAGE
	SIGNATURE SECTION	
Statutory Form	The statutory disclosures applicable to the Property as required by specified California statutes cited in the NHDS (the "Law")	1
Acknowledgement of Receipt	A document summarizing all of the disclosures and advisories contained in the Report  SIGNATURE REQUIRED	2
Table of Contents	Summary of report contents. (This page.)	3
	SUMMARY OF DISCLOSURES SECTION	
Summary of Natural Hazard Disclosure Determinations	A summary of the Statutory (State level) natural hazard disclosures and additional "Local" natural hazard disclosures officially adopted by the County and/or City wherein the Property is located. Not all Counties or Cities have officially adopted maps of sufficient scale to make determinations specific to the Property	4
Summary of Additional Property Specific Disclosures & Advisories	A summary of some of the additional disclosures that could affect the value of the property that the State of California along with the California Association of Realtors have required	5 - 6
	DISCLOSURE EXPLANATION SECTION	
Explanation of Mandatory State Level Disclosures	State Level Disclosures are defined and explained, and official Public Records used for the determinations as well as the reporting standards are identified	7 - 9
Explanation of County and City Disclosures (if applicable)	"Local" County and City Level Disclosures are defined and explained, and official Public Records used for the determinations as well as the reporting standards are identified. Any and all disclosures made in this section are based on the local jurisdictions' officially adopted, publicly available hazard maps that are of useable scale in order to make parcel specific determinations	10 - 13
Explanation of Additional Property Specific Disclosures	The State of California along with the California Association of Realtors have required that various property specific disclosures be made that could affect the value of the property. Some of these disclosures are made in this section.	14 - 17
Advisories & Notices	Important advisories and notices dealing with potential general concerns related to real property ownership in California but not specific to the Property. These advisories are not mandated	18 - 22
Methods and Limitations (IMPORTANT)	A summary explanation of the methods used to make the disclosure determinations and limitations on liability	23 - 24



**APN**: 167-39-043

**Property Address:** 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA

LOS ALTOS, SANTA CLARA COUNTY, CA ("Property") Report Date: 03/25/2014 Report Number: 1497934

## SUMMARY OF NATURAL HAZARD DISCLOSURES

\*Map N/A: Map not available, and/or not officially adopted by the jurisdiction, and/or not of sufficient scale from which to make parcel specific determinations.

## STATE LEVEL DETERMINATIONS

IN	NOT IN	MAP N/A*	Hazards	The Property is:	Refer to page:
	✓		Flood	NOT IN a Special Flood Hazard Area. The Property is IN a FEMA-designated Flood Zone X500.	7
	$\checkmark$		Dam	NOT IN an area of potential dam inundation.	7
	$\checkmark$		Very High Fire Hazard Severity	NOT IN a very high fire hazard severity zone.	8
	✓		Wildland Fire Area	NOT IN a state responsibility area.	8
	✓		Fault	NOT IN an earthquake fault zone designated pursuant to the Alquist-Priolo Act.	9
	<b>✓</b>		Landslide	NOT IN an area of earthquake-induced land sliding designated pursuant to the Seismic Hazard Mapping Act.	9
	✓		Liquefaction	NOT IN an area of potential liquefaction designated pursuant to the Seismic Hazard Mapping Act.	9

## **COUNTY LEVEL DETERMINATIONS**

IN	NOT IN	MAP N/A*	Hazards	The Property is:	Refer to page:
	$\checkmark$		Fault	NOT IN a county-designated fault rupture hazard zone	11
	✓		Landslide	NOT IN a county-designated landslide hazard zone	11
	✓		Liquefaction	NOT IN a county-designated liquefaction hazard zone	11
	✓		Compressible Soils	NOT IN a county-designated compressible soils hazard zone	11
	✓		Dike Failure	NOT IN a county-designated dike failure flooding hazard zone	11

## **CITY LEVEL DETERMINATIONS**

IN	NOT IN	MAP N/A*	Hazards	The Property is:	Refer to page:
	✓		Slope	NOT IN a mapped area with Slope Areas of 15 Percent Slope or Greater within the Planning Area.	12



**Property Address**: 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA

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## SUMMARY OF ADDITIONAL PROPERTY SPECIFIC DISCLOSURES

IN	NOT IN	MAP N/A*	Hazards	The Property is:	Refer to page:
	✓		Former Military Ordnance	NOT WITHIN one mile of a formerly used ordnance site.	14
	✓		Airport Influence Area	NOT IN an airport influence area.	15
	✓		Airport Noise Area for 65 Decibel	NOT IN a delineated 65 dB CNEL or greater aviation noise zone.	16
	<b>√</b>		Bay Conservation and Development Commission	NOT IN an area that is within the jurisdiction of the San Francisco Bay Conservation and Development Commission.	17



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## **SUMMARY OF ADVISORIES**

## **ADVISORIES**

ADVISORY	ADVISORY NOTATION	Refer to page:
Methamphetamine Contamination	Provides an advisory that a disclosure may be required pursuant to the "Methamphetamine Contaminated Property Cleanup Act of 2005".	18
Mold	Provides an advisory that all prospective purchasers of residential and commercial property should thoroughly inspect the subject property for mold and sources for additional information on the origins of and the damage caused by mold.	18
Radon	Provides an advisory on the risk associated with Radon gas concentrations.	19
Endangered Species	Provides an advisory on resources to educate the public on locales of endangered or threatened species.	20
Abandoned Mines	Provides an advisory on resources to educate the public on the hazards posed by, and some of the general locales of, abandoned mines.	21
Oil and Gas Wells	Provides an advisory on the potential existence of oil and gas wells and sources for additional general and/or specific information.	21
Tsunami Map Advisory	Provides an advisory about maximum tsunami inundation maps issued for jurisdictional emergency planning.	22



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## STATUTORY NATURAL HAZARD DISCLOSURE EXPLANATIONS

The statutory Natural Hazard Disclosure Statement on page one of this report does not provide for informing purchasers if the property is only partially within any of the delineated zones or provide additional flood zone information which could be very important to the disclosure process. The following summary is meant to give buyers the additional information they may need to help them in the decision making process and to place the information in perspective.

### SPECIAL FLOOD HAZARD AREA

<u>DISCUSSION:</u> Property in a Special Flood Hazard Area (any type of Zone "A" or "V" as designated by the Federal Emergency Management Agency ("FEMA") is subject to flooding in a "100-year rainstorm." Federally connected lenders are required to have homeowners maintain flood insurance in these zones. A 100-year flood occurs on average once every 100 years, but may not occur in 1,000 years or may occur in successive years. According to FEMA, a home located within a SFHA has a 26% chance of suffering flood damage during the term of a 30-year mortgage. Other types of flooding, such as dam failure, are not considered in developing these zones. In some cases, the insurance requirement may be waived or modified by obtaining a Letter of Map Revision ("LOMR") or Letter of Map Amendment ("LOMA") from the FEMA. This might be possible where flooding is shallow and fill was placed on the site, appropriate flood control measures were taken, or only the lot and no part of the structure is in the zone. Flood insurance for properties in Zones B, C, D, X, X500, X500\_Levee, and N is available but is not required. Contact FEMA directly for more information.

Zones A, AO, AE, AH, AR, A1-A30: Area of "100-year" flooding - a 1% or greater chance of annual flooding.

Zones V, V1-V30: Area of "100-year" flooding in coastal (shore front) areas subject to wave action.

Zone B: Area of moderate flood risk. These are areas between the "100" and "500" year flood-risk levels.

Zones C, D: NOT IN an area of "100-year" flooding. Area of minimal (Zone C) or undetermined (Zone D) flood hazard.

Zones X: An area of minimal flood risk. These are areas outside the "500" year flood-risk level.

Zone X500: An area of moderate flood risk. These are areas between the "100" and "500" year flood-risk levels.

**Zone X500\_LEVEE:** An area of moderate flood risk that is protected from "100-year flood" by levee and that is subject to revision to high risk (Zone A) if levee is decertified by FEMA.

Zone N: Area Not Included, no flood zone designation has been assigned or not participating in the National Flood Insurance Program.

**Note**: If the Property is subject to a Letter of Map Amendment ("LOMA") or a Letter of Map Revision ("LOMR") issued by FEMA, a copy of the LOMA or LOMR must be attached to the Natural Hazard Disclosure Statement ("NHDS") or appropriate disclosure statement. The Company is not always able to determine if the Property is subject to a LOMA or a LOMR. Even if such information is available to the Company, the Company is unable to attach a copy of the LOMA or LOMR to the NHDS. If Seller is aware that the Property is subject to a LOMR or a LOMR, the Seller shall attach a copy to the NHDS and notify the Company.

For more information about flood zones, visit:

http://www.floodsmart.gov/floodsmart/pages/flooding\_flood\_risks/defining\_flood\_risks.jsp

<u>PUBLIC RECORD</u>: Official Flood Insurance Rate Maps ("FIRM") compiled and issued by the Federal Emergency Management Agency ("FEMA") pursuant to 42 United States Code §4001, et seq.

## AREA OF POTENTIAL FLOODING (DAM FAILURE)

<u>DISCUSSION:</u> Local governmental agencies, utilities, and owners of certain dams are required to prepare and submit inundation maps for review and approval by the California Office of Emergency Services ("OES"). A property within an Area of Potential Flooding Caused by Dam Failure is subject to potential flooding in the event of a sudden and total dam failure with a full reservoir. Such a failure could result in property damage and/or personal injury. However, dams rarely fail instantaneously and reservoirs are not always filled to capacity. Please note that not all dams (such as federally controlled dams) located within the state have been included within these dam inundation zones. Also these maps do not identify areas of potential flooding resulting from storms or other causes.

<u>PUBLIC RECORD</u>: Official dam inundation maps or digital data thereof made publicly available by the State of California Office of Emergency Services ("OES") pursuant to California Government Code §8589.5.



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## **VERY HIGH FIRE HAZARD SEVERITY ZONE (VHFHSZ)**

**DISCUSSION**: VHFHSZs can be defined by the California Department of Forestry and Fire Protection ("Calfire") as well as local fire authorities within "Local Responsibility Areas" where fire suppression is the responsibility of a local fire department. Properties located within VHFHS Zones may have a higher risk for fire damage and, therefore, may be subject to (i) additional construction requirements such as a "Class A" roof for new construction or replacement of existing roofs; and (ii) additional maintenance responsibilities such as adequate vegetation clearance near the structure, spark screens on chimneys and stovepipes, leaf removal from roofs, and other basic fire-safety practices. Contact the local fire department for a complete list of requirements and exceptions.

<u>PUBLIC RECORD</u>: Maps issued by Calfire pursuant to California Public Resources Code § 51178 recommending VHFHSZs to be adopted by the local jurisdiction within its Local Responsibility Area, or VHFHSZs adopted by the local jurisdiction within the statutory 120-day period defined in California Public Resources Code § 51179.

## WILDLAND FIRE AREA (STATE RESPONSIBILITY AREA)

<u>DISCUSSION:</u> The State Board of Forestry classifies all lands within the State of California based on various factors such as ground cover, beneficial use of water from watersheds, probable damage from erosion, and fire risks. Fire prevention and suppression in all areas which are not within a Wildland - State Responsibility Area ("WSRA") is primarily the responsibility of the local or federal agencies, as applicable.

For property located within a WSRA, please note that (1) there may be substantial forest fire risks and hazards; (2) except for property located within a county which has assumed responsibility for prevention and suppression of all fires, it is NOT the state's responsibility to provide fire protection services to any building or structure located within a WSRA unless the Department has entered into a cooperative agreement with a local agency; and (3) the property owner may be is subject to (i) additional construction requirements such as a "Class A" roof for new construction or replacement of existing roofs; and (ii) additional maintenance responsibilities such as adequate vegetation clearance near the structure, spark screens on chimneys and stovepipes, leaf removal from roofs, and other basic fire-safety practices.

The existence of local agreements for fire service is not available in the Public Record and, therefore, is not included in this disclosure. For very isolated properties with no local fire services or only seasonal fire services there may be significant fire risk. If the Property is located within a WSRA, please contact the local fire department for more detailed information.

<u>PUBLIC RECORD:</u> Official maps issued by the California Department of Forestry and Fire Protection ("Calfire") pursuant to California Public Resources Code § 4125.

## **SRA Fire Prevention Benefit Fee Advisory**

On January 23, 2012, the State Board of Forestry and Fire Protection ("Board") adopted an emergency regulation that implements a Fire Prevention Benefit Fee ("Benefit Fee") imposed annually on property owners in wildland areas where the state has responsibility for providing fire protection. According to the adopted regulation, the Benefit Fee is one hundred-fifty dollars (\$150.00) per habitable structure in the State Responsibility Area ("SRA"), including single-family homes, multi-dwelling structures, mobile and manufactured homes, and condominiums. The Board regulation is pursuant to Chapter 1.5 (commencing with Section 4210) to Part 2 of Division 4 of the Public Resources Code (also known as Assembly Bill X1 29). The regulation allows a fee reduction of thirty-five dollars (\$35.00) per habitable structure located in the SRA and within the boundaries of a local agency that provides fire protection services. For more information, please refer to "Part 7. State Responsibility Area Fire Prevention Fee" in the FANHD Property Tax Report.



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### **EARTHQUAKE FAULT ZONE**

<u>DISCUSSION:</u> Earthquake Fault Zones are delineated and adopted by California as part of the Alquist-Priolo Earthquake Fault Zone Act of 1972. Property in an Earthquake Fault Zone ("EF Zone") does not necessarily have a fault trace existing on the site. EF Zones are areas or bands delineated on both sides of known active earthquake faults. EF Zones vary in width but average one-quarter (1/4) mile in width with the "typical" zone boundaries set back approximately 660 feet on either side of the fault trace. The potential for "fault rupture" damage (ground cracking along the fault trace) is relatively high only if a structure is located directly on a fault trace. If a structure is not on a fault trace, shaking will be the primary effect of an earthquake. During a major earthquake, shaking will be strong in the vicinity of the fault and may be strong at some distance from the fault depending on soil and bedrock conditions. It is generally accepted that properly constructed wood-frame houses are resistant to shaking damage.

<u>PUBLIC RECORD</u>: Official earthquake fault zone or special study zone maps approved by the State Geologist and issued by the California Department of Conservation, California Geological Survey pursuant to California Public Resources Code §2622.

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### SEISMIC HAZARD MAPPING ACT ZONE

<u>DISCUSSION:</u> Official Seismic Hazard Zone ("SH Zone") maps delineate Areas of Potential Liquefaction and Areas of Earthquake-Induced Landsliding. A property that lies partially or entirely within a designated SH Zone may be subject to requirements for site-specific geologic studies and mitigation before any new or additional construction may take place.

**Earthquake-Induced Landslide Hazard Zones** are areas where the potential for earthquake-induced landslides is relatively high. Areas most susceptible to these landslides are steep slopes in poorly cemented or highly fractured rocks, areas underlain by loose, weak soils, and areas on or adjacent to existing landslide deposits. The CGS cautions these maps do not capture *all* potential earthquake-induced landslide hazards and that earthquake-induced ground failures are not addressed by these maps. Furthermore, no effort has been made to map potential run-out areas of triggered landslides. It is possible that such run-out areas may extend beyond the zone boundaries. An earthquake capable of causing liquefaction or triggering a landslide may not uniformly affect all areas within a SH Zone.

**Liquefaction Hazard Zones** are areas where there is a potential for, or an historic occurrence of liquefaction. Liquefaction is a soil phenomenon that can occur when loose, water saturated granular sediment within 40 feet of the ground surface, are shaken in a significant earthquake. The soil temporarily becomes liquid-like and structures may settle unevenly. The Public Record is intended to identify areas with a relatively high potential for liquefaction but not to predict the amount or direction of liquefaction-related ground displacement, nor the amount of damage caused by liquefaction. The many factors that control ground failure resulting from liquefaction must be evaluated on a site specific basis.

<u>PUBLIC RECORD:</u> Official seismic hazard maps or digital data thereof approved by the State Geologist and issued by the California Department of Conservation, California Geological Survey pursuant to California Public Resources Code §2696.

**STATUTORY NATURAL HAZARD DISCLOSURE REPORTING STANDARD:** "IN" shall be reported if any portion of the Property is located within any of the above zones as delineated in the Public Record. "NOT IN" shall be reported if no portion of the Property is located within any of the above zones as delineated in the Public Record.

"Map Not Available" shall be reported in areas not yet evaluated by the governing agency according to the Public Record. Please note that "Map Not Available" will be applicable to most portions of the state. Official Seismic Hazard Zone ("SH Zone") maps delineate Areas of Potential Liquefaction and Areas of Earthquake-Induced Landsliding.

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## LOCAL COUNTY-LEVEL AND CITY-LEVEL NATURAL HAZARD DISCLOSURE EXPLANATIONS

#### PUBLIC RECORDS AND LOCAL REPORTING STANDARDS

**HAZARD MAPS IN THE LOCAL GENERAL PLAN:** In addition to those federal and state maps associated with disclosures specified under the Law, counties and cities have additional maps which depict various geologic and seismic hazards that local agencies consider when approving land use and development permit applications. These may include maps contained in the Safety Element and/or Seismic Safety Element of a General Plan that has been officially adopted by a city of county.

Unless otherwise specified, only those officially adopted Safety Element or Seismic Safety Element maps (or digital data thereof) which are publicly available, are of a scale, resolution, and quality that readily enable parcel-specific hazard determinations, and are consistent in character with those statutory federal or state disclosures will be considered for eligible for use as the basis for county- or city-level disclosures set forth in this Report. Please also note:

- If an officially adopted Safety Element or Seismic Safety Element map relies on data which is redundant of that used for state-level disclosures, this Report will indicate so and advise Report recipients to refer to the state-level hazard discussion section for more information.
- If an officially adopted Safety Element or Seismic Safety Element cites underlying maps created by another agency, those maps may be regarded as incorporated by reference and may be used as the basis for parcel-specific determinations if those maps meet the criteria set forth in this section.
- Because county- and city-level maps are developed independently and do not necessarily define or delineate a given hazard the same way, the boundaries for the "same" hazard may be different.

If one or more maps contained in the Safety Element and/or Seismic Safety Element of an officially adopted General Plan are used as the basis for local disclosure, those maps will appear under the "Public Record(s) Searched" for that county or city.

### **REPORTING STANDARDS**

A good faith effort has been made to disclose all hazard features on pertinent Safety Element and Seismic Safety Element maps with well-defined boundaries; however, those hazards with boundaries that are not delineated will be deemed not suitable for parcel-specific hazard determinations. Some map features, such as lines drawn to represent the location of a fault trace, may be buffered to create a zone to facilitate disclosure. Those map features which can not be readily distinguished from those representing hazards may be included to prevent an omission of a hazard feature. If the width of a hazard zone boundary is in question, "IN" will be reported if that boundary impacts any portion of a property. Further explanations concerning specific map features peculiar to a given county or city will appear under the "Reporting Standards" for that jurisdiction.

## **PUBLIC RECORDS VS. ON-SITE EVALUATIONS**

Mapped hazard zones represent evaluations of generalized hazard information. Any specific site within a mapped zone could be at less or more relative risk than is indicated by the zone designation. A site-specific evaluation conducted by a geotechnical consultant or other qualified professional may provide more detailed and definitive information about the Property and any conditions which may or do affect it.

## PROPERTY USE AND PERMITTING

No maps beyond those identified as "Public Record(s)" have been consulted for the purpose of these local disclosures. These disclosures are intended solely to make Report recipient(s) aware of the presence of mapped hazards. For this reason – and because local authorities may use on these or additional maps or data differently to determine property-specific land use and permitting approvals - Report recipients are advised to contact the appropriate local agency, usually Community Development, Planning, and/or Building, prior to the transaction to ascertain if these or any other conditions or related regulations may impact the Property use or improvement.



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#### SANTA CLARA COUNTY GEOLOGIC ZONES DISCUSSION

<u>PUBLIC RECORD(S) SEARCHED:</u> The following Public Records are utilized for those county-level disclosures below: Officially adopted digital data of "County Geologic Hazard Zones" as prepared by Santa Clara County Department of Planning and disclosure of which is required by County Ordinance Sec C12-624 as revised March 19, 2002.

#### **FAULT**

The County identifies Fault Rupture Hazard Zones as both "active" and "potentially active" fault zones as well as other faulting-related geologic features. Active faults are known to have experienced fault rupture in the last 11,000 years and are usually seismically active (produce earthquakes periodically). Potentially active faults are not seismically active, and it cannot be definitely proven that these faults have moved in the last 11,000 years. Potentially active faults far outnumber active faults in Santa Clara County. Because potentially active faults are included in the zone description, all Fault Rupture Hazard Zone are not necessarily equal to an Alquist-Priolo Earthquake Fault Zone which only includes active faults.

**Reporting Standards:** If any portion of the Property is situated within a fault zone as delineated in the Public Record, "WITHIN" shall be reported.

#### **LANDSLIDE**

Landslide Hazard Zones include areas with a high potential for earthquake-induced landslides. It does not necessarily mean that landslides exist on the Property or that landsliding is imminent or probable in the area. It does mean that the designated area has a greater chance of landsliding than properties in flat-lying areas. The County has also included a United States Geological Survey Report and State of California Geologic Survey Earthquake-Induced Landslide Hazard Zones into the zone description. These include areas where there has been a recent landslide, or where local slope, geological, geotechnical, and ground moisture conditions indicate a potential for landslides as a result of earthquake shaking.

**Reporting Standards:** If any portion of the Property is situated within a landslide zone as delineated in the Public Record, "IN" shall be reported.

#### LIQUEFACTION

Liquefaction Hazard Zones include areas the California Geological Survey has defined as areas of historic occurrence or potential for liquefaction. Liquefaction is a rare soil phenomenon that can occur when loose, water saturated, fine-grained sands and silty sands that lie within 50 feet of the ground surface are shaken in a significant earthquake. The soil temporarily becomes liquid-like and structures may settle unevenly. The County has also included zones of liquefaction susceptibility from a United States Geological Survey Report of soil deposits that may be prone to liquefaction.

**Reporting Standards:** If any portion of the Property is situated within an area of potential liquefaction as delineated in the Public Record, "IN" shall be reported.

#### **COMPRESSIBLE SOILS**

Compressible Soils Zones include areas where there is a chance that the ground will settle locally during severe shaking due to the potential compression of peaty-type soils in these areas. Risk of injury is relatively low in these areas as a result of settlement alone.

<u>Reporting Standards</u>: If any portion of the Property is situated within an area of compressible soils as delineated in the Public Record, "IN" shall be reported.

#### **DIKE FAILURE**

Dike Failure Flooding Zones include areas where there is a significant chance of flooding following a large earthquake if the perimeter dike systems of the bay fail.

<u>Reporting Standards</u>: If any portion of the Property is situated within an area of potential dike failure as delineated in the Public Record, "IN" shall be reported.



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#### CITY OF LOS ALTOS GEOLOGIC DISCUSSION

<u>PUBLIC RECORD(S) SEARCHED:</u> The following Public Record(s), contained in the Natural Environment & Hazards Element of the City of Los Altos General Plan as officially adopted in 2002, is used for the City-level disclosure(s) below: "Figure NEH-1: Hazards".

#### SLOPE

According to the Public Record landslides are most likely on hillsides where rock strata parallels surface slopes, high clay content absorbs excess water, displacement has fractured a fault zone, or the base of a slope has been removed by erosion or people. Landslides are unlikely to occur where slopes are less than 15 percent. Within the Los Altos planning area, slopes that are 15 percent or more are isolated to the southwest portions of the City. While there are no recent examples of landslides in the planning area, development on such slopes should be carefully reviewed for mitigation of landslide risks. Although some of the delineated slope areas are contained within areas of potential landsliding delineated in public records associated with state or county disclosures contained in this Report, others are not and are thus disclosed here. Note: The hillside areas where landslides are more likely as delineated in the City's Public Record differ from the potential landslide areas delineated in the County and State Public Records disclosed in this Report. For additional information about potential landslide areas, please refer to the County- and State-level discussions and disclosures of landslide areas in the preceding section of this Report.

**Reporting Standards:** "IN" shall be reported if any portion of the Property is located within "Slope Areas of 15% Slope or Greater" as delineated within the Planning Area in the Public Record. "NOT IN" shall be reported if no portion of the Property is located within "Slope Areas of 15% Slope or Greater" as delineated within the Planning Area in the Public Record.

#### **OTHER HAZARDS**

The "100-Year Flooding" zones depicted in the "Figure NEH-1: Hazards" has been superseded by newer FEMA DFIRM flood zone data. For the most current FEMA flood zone information please refer to the state-level discussion and disclosure of Special Flood Hazard Area in the preceding section of this Report. The "Faults" depicted in "Figure NEH-1: Hazards" are outside of the Planning Area. For the additional information about those faults, please refer to the County-level discussions and disclosure of Faults in the preceding section of this Report.

The following natural hazards are discussed at length but not mapped in the City General Plan:

#### **SEISMIC HAZARDS**

Los Altos is situated in a region of active seismic faults and is thus subject to risks associated with both primary and secondary seismic hazards. Although there are no active faults within the City, regionally the City is located between the San Andreas and Hayward faults as well as many other smaller faults. Seismic hazards that could impact Los Altos include slope failure (explained above) as well as:

- **Ground Rupture**: The potential for ground rupture and ground failure is low within the Planning Area because there are no active faults located within the City.
- **Ground Shaking**: Given the City's proximity to active faults in the region, seismic ground shaking could damage buildings and cause objects to fall, creating hazards to life and property. According to the U.S. Geological Survey, Los Altos, along with most of the Bay Area, has the highest hazard level for ground shaking. The assigned ground motion hazard value is used to establish construction requirements, determine insurance rates, estimate landslide potential, and allocate federal assistance funds. The Public Record indicates that most one- and two-story wood structures in the Planning Area would not sustain serious damage in a probable earthquake scenario.
- **Liquefaction**: Liquefaction occurs mainly in areas of recently deposited sands and silts with poorly consolidated sediment as well as in areas with high groundwater levels. Los Altos sits on the very deep alluvial soils of the Santa Clara Valley floor. These soils, consisting of silt, clay, sand, and gravel deposits, extend to a depth of 4,000 to 5,000 feet throughout most of the City. While severe ground motion resulting from an earthquake would be apparent in Los Altos because of the depth of the loosely consolidated soils, damage generally would not be serious to the predominant one- or two-story wood frame structures.
- Tsunami/Seiche: Because the City is situated at least 5 miles from the Bay and has an elevation of 150 feet or more above sea level, wave-associated hazards, such as tsunami and seiche, are not considered likely to impact the City.



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<u>Reporting Standards</u>: No determination is reported because the Public Record does not include a map which delineates the boundaries for this hazard within the Planning Area.

#### **MUD AND DEBRIS FLOWS**

Mud and debris flows originate in hillside areas that possess deep top soils with poor drainage. Most of the City planning area is relatively flat terrain not subject to this hazard; however, even though there are no recent examples of mud or debris flows in the planning area, development in southwest slopes of the planning area, with its deep soils consisting of silt, clay, sand, and gravel deposits, should be carefully reviewed for mitigation of mud and debris flow risks.

Reporting Standards: No determination is reported because the Public Record does not include a map which delineates the boundaries for this hazard within the Planning Area.

#### **DAM INUNDATION**

The Stevens Creek Dam has been identified as a potential source of inundation that could impact portions of the City. Areas potentially subject to flooding as a result of a failure of this dam have been mapped and are subject to statutory disclosure. For more information on dam inundation please refer to the State-level discussion and disclosure of Area of Potential Flooding (Dam Inundation) in the preceding section of this Report.

<u>Reporting Standards</u>: No determination is reported because the Public Record does not include a map which delineates the boundaries for this hazard within the Planning Area.

#### FIRE

According to the Public Record wildland fire hazards are not a major issue in Los Altos because the City is urbanized and most natural vegetation is isolated to small areas. Urban fire hazards in the City are concentrated primarily in dense non-residential areas with limited landscape and separation between structures.

**Reporting Standards:** No determination is reported because the Public Record does not include a map which delineates the boundaries for this hazard within the Planning Area.



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#### ADDITIONAL PROPERTY SPECIFIC DISCLOSURES

#### FORMER MILITARY ORDNANCE SITE DISCLOSURE

<u>DISCUSSION:</u> Former Military Ordnance (FUD) sites can include sites with common industrial waste (such as fuels), ordnance or other warfare materiel, unsafe structures to be demolished, or debris for removal. California Civil Code §1102.15 requires disclosure of those sites containing unexploded ordnance. "Military ordnance" is any kind of munitions, explosive device/material or chemical agent used in military weapons. Unexploded ordnance are munitions that did not detonate. NOTE: most FUD sites do not contain unexploded ordnance. Only those FUD sites that the U.S. Army Corps of Engineers (USACE) has identified to contain Military Ordnance or have mitigation projects planned for them are disclosed in this report. Additional sites may be added as military installations are released under the Federal Base Realignment and Closure (BRAC) Act. Active military sites are NOT included on the FUD site list.

<u>PUBLIC RECORD:</u> Data contained in Inventory Project Reports, Archives Search Reports, and related materials produced for, and made publicly available in conjunction with, the Defense Environmental Restoration Program for Formerly Used Defense Sites by the U.S. Army Corps of Engineers. Sites for which no map has been made publicly available shall not be disclosed.

**REPORTING STANDARD:** If one or more facility identified in the Public Record is situated within a one (1) mile radius of the Property, "WITHIN" shall be reported. The name of that facility or facilities shall also be reported.



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#### AIRPORT INFLUENCE AREA DISCLOSURE

#### **DISCUSSION:**

Certain airports are not disclosed in this report. FANHD has made a good faith effort to identify the airports covered under California Business and Professions Code, Section 11010. Sources consulted include official land use maps and/or digital data made available by a governing Airport Land Use Commission (ALUC) or other designated government body. Most facilities for which an Airport Influence Area has been designated are included on the "California Airports List" maintained by the California Department of Transportation's Division of Aeronautics. Not disclosed in this report are public use airports that are not in the "California Airports List", airports that are physically located outside California, heliports and seaplane bases that do not have regularly scheduled commercial service, and private airports or military air facilities unless specifically identified in the "California Airports List". If the seller has actual knowledge of an airport in the vicinity of the subject property that is not disclosed in this report, and that is material to the transaction, the seller should disclose this actual knowledge in writing to the buyer.

Most facilities for which an Airport Influence Area has been designated are included on the "California Airports List" maintained by the California Department of Transportation's Division of Aeronautics. The inclusion of military and private airports varies by County, and heliports and seaplane bases are not included, therefore, airports in these categories may or may not be included in this disclosure.

**NOTE:** Proximity to an airport does not necessarily mean that the property is exposed to significant aviation noise levels. Alternatively, there may be properties exposed to aviation noise that are greater than two miles from an airport. Factors that affect the level of aviation noise include weather, aircraft type and size, frequency of aircraft operations, airport layout, flight patterns or nighttime operations. Buyer should be aware that aviation noise levels can vary seasonally or change if airport usage changes.

<u>PUBLIC RECORD</u>: Based on officially adopted land use maps and/or digital data made publicly available by the governing ALUC or other designated government body. If the ALUC or other designated government body has not made publicly available a current officially adopted airport influence area map, then California law states that "a written disclosure of an airport within two (2) statute miles shall be deemed to satisfy any city or county requirements for the disclosure of airports in connection with transfers of real property."

**REPORTING STANDARD:** "IN" shall be reported along with the facility name(s) and the "Notice of Airport in Vicinity" if any portion of the Property is situated within either (a) an Airport Influence Area as designated on officially adopted maps or digital data or (b) a two (2) mile radius of a qualifying facility for which an official Airport Influence Area map or digital data has not been made publicly available by the ALUC or other designated governing body. "NOT IN" shall be reported if no portion of the Property is within either area



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#### AIRPORT NOISE DISCLOSURE

<u>DISCUSSION:</u> California Civil Code §1102.17 requires the seller(s) of real property who has/have actual knowledge that the property in the transaction is affected by airport use must give written notice of that knowledge, as soon as practicable, before transfer of title.

Under the Federal Aviation Administration's *Airport Noise Compatibility Planning Program* Part 150, certain 65 decibel (dB) Community Noise Equivalent Level (CNEL) contour maps have been produced for some airports. *Not all airports have produced noise exposure maps. A property may be near or at some distance from an airport and not be within a delineated noise exposure area, but still experience aviation noise. Unless 65dB CNEL contour maps are published, helipads and military sites are not included in this section of the Report.* 

The Airport Noise Compatibility Planning Program is voluntary and not all airports have elected to participate. Furthermore, not all property in the vicinity of an airport is exposed to 65dB CNEL or greater average aviation noise levels. Conversely a property may be at some distance from an airport and still experience aviation noise. Buyer should be aware that aviation noise levels can vary seasonally or change if airport usage changes after a map is published or after FANHD receives the updated maps within the schedule set by FANHD. FANHD uses the most seasonally conservative noise exposures provided.

Federal funding may be available to help airports implement noise reduction programs. Such programs vary and may include purchasing properties, rezoning, and insulating buildings for sound within 65dB areas delineated on CNEL maps. Airport owners have also cooperated by imposing airport use restrictions that include curfews, modifying flight paths, and aircraft limitations.

<u>PUBLIC RECORD:</u> Certain 65 decibel (dB) Community Noise Equivalent Level (CNEL) contour maps produced under the Federal Aviation Administration's *Airport Noise Compatibility Planning Program* Part 150.

**REPORTING STANDARD:** "IN" shall be reported if any portion of the Property is situated within a 65 decibel Community Noise Equivalent Level contour identified in the Public Record. "NOT IN" shall be reported if no portion of the Property is situated within a 65 decibel Community Noise Equivalent Level contour identified in the Public Record.



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### SAN FRANCISCO BAY CONSERVATION AND DEVELOPMENT COMMISSION DISCLOSURE

<u>DISCUSSION:</u> As of July 1, 2005, sellers of certain real estate must disclose if the boundary of the property is determined to be (1) within 100 feet of the San Francisco Bay shoreline as mapped in 1997 by the National Ocean Survey (NOS), an agency of the National Oceanographic and Atmospheric Administration (NOAA); or (2) within another mapped zone established by the Bay Conservation and Development Commission (BCDC). The BCDC has regulatory jurisdiction within 100 feet inland from the point of "mean higher high water" as mapped by the NOS, and within other zones the agency has defined along the San Francisco Bay margin (BCDC Memo entitled "Guidance on Determining Commission Jurisdiction Pursuant to Senate Bill 1568).

Notice is required to prevent unknowing violations of the law by new owners who were unaware that certain activities on the real property are subject to the BCDC's permit requirements. The BCDC notes that the Bay is a highly dynamic environment and the shoreline changes over time (see Discussion below). In addition, there is inherent uncertainty in the shoreline position as mapped by the NOS or any agency. The BCDC advises the buyer and other interested parties to contact its office if a more authoritative jurisdictional determination is desired. The BCDC office is located at 50 California Street, Suite 2600, San Francisco, California 94111, and can be reached at (415) 352-3600, or by email to info@bcdc.ca.gov

The BCDC has issued maps for some parts of its jurisdiction, including the San Francisco Bay Plan maps (California Code of Regulations, Title 14, Section 10121) and the Suisun Marsh Plan maps (Nejedly-Bagley-Z'berg Suisun Marsh Preservation Act of 1974). Official maps have not been issued for other parts of the BCDC jurisdiction (McAteer-Petris Act areas) because the Bay is a highly dynamic environment and the shoreline changes over time (in part because the sea level also changes over time). In those areas where official BCDC maps are not available or along the edges of the BCDC's mapped jurisdiction, to meet the disclosure requirements, this report will indicate that the property "could be within" the BCDC's jurisdiction and that a location-specific jurisdictional determination should be made by consulting the BCDC. This determination of "could be within" the BCDC's jurisdiction was recommended by the BCDC in that certain Memo entitled "Guidance on Determining Commission Jurisdiction Pursuant to Senate Bill 1568" issued in February 2005 and posted on the BCDC website.

<u>PUBLIC RECORDS:</u> San Francisco Bay Plan maps (California Code of Regulations, Title 14, Section 10121) and the Suisun Marsh Plan maps (Nejedly-Bagley-Z'berg Suisun Marsh Preservation Act of 1974) made publicly available by BCDC and that certain Memo entitled "Guidance on Determining Commission Jurisdiction Pursuant to Senate Bill 1568" issued by BCDC in February 2005 and posted on the BCDC website ("BCDC Memo").

**REPORTING STANDARD:** "WITHIN" shall be reported if any portion of the Property is situated within an areas mapped by BCDC or is within the 100-foot shoreline band. "COULD BE WITHIN" shall be reported if any portion of the Property is situated within one-quarter (1/4) mile of either an area mapped by BCDC or the 100-foot shoreline band. "NOT WITHIN" shall be reported if no portion of the Property is situated within an area that would otherwise be reported as either "WITHIN" or "COULD BE WITHIN."



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#### **ADVISORIES**

#### METHAMPHETAMINE CONTAMINATED PROPERTY DISCLOSURE ADVISORY

<u>DISCUSSION:</u> According to the "Methamphetamine Contaminated Property Cleanup Act of 2005" a property owner must disclose in writing to a prospective buyer if local health officials have issued an order prohibiting the use or occupancy of a property contaminated by meth lab activity. The owner must also give a copy of the pending order to the buyer to acknowledge receipt in writing. Failure to comply with these requirements may subject an owner to, among other things, a civil penalty up to \$5,000. Aside from disclosure requirements, this new law also sets forth procedures for local authorities to deal with meth-contaminated properties, including the filing of a lien against a property until the owner cleans up the contamination or pays for the cleanup costs.

#### **MOLD ADVISORY**

<u>DISCUSSION:</u> The Buyer is hereby advised that naturally occurring molds may exist both inside and outside of any building and may not be visible to casual inspection. Persons exposed to extensive mold levels can become sensitized and develop allergies to the mold or other health problems. Extensive mold growth can damage a structure and its contents. All prospective purchasers of residential and commercial property are advised to thoroughly inspect the Property for mold. Be sure to inspect the Property inside and out for sources of excess moisture, current water leaks and evidence of past water damage.

As part of a buyer's physical inspection of the condition of a property, the buyer should consider engaging an appropriate and qualified professional to inspect and test for the presence of harmful molds and to advise the buyer of any potential risk and options available. This advisory is not a disclosure of whether harmful mold conditions exist at a property or not. No testing or inspections of any kind have been performed by The Company. Any use of this form is acknowledgement and acceptance that The Company does not disclose, warrant or indemnify mold conditions at a property in any way and is not responsible in any way for mold conditions that may exist. Information is available from the California Department of Health Services Indoor Air Quality Section fact sheet entitled, "Mold in My Home: What Do I Do?" The fact sheet is available at <a href="https://www.cal-iaq.org">www.cal-iaq.org</a> or by calling (510) 620-3620.

The Toxic Mold Protection Act of 2001 requires that information be developed regarding the potential issues surrounding naturally occurring molds within a home. Information was written by environmental authorities for inclusion in the *Environmental Hazards: A Guide for Homeowners, Buyers, Landlords and Tenants* booklet developed by the California Environmental Protection Agency and the Department of Health Services. It is found in Chapter VI of that booklet, and includes references to sources for additional information. This booklet is available online at: <a href="http://www.dhs.ca.gov/childlead/pdfs/ResEnviroHaz2005.pdf">http://www.dhs.ca.gov/childlead/pdfs/ResEnviroHaz2005.pdf</a>

For local assistance, contact your county or city Department of Health, Housing, or Environmental Health.



Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA

("Property")

**APN:** 167-39-043

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#### **RADON ADVISORY**

<u>DISCUSSION:</u> For its Radon Advisory, FANHD uses the updated assessment of radon exposure published in 1999 by the Lawrence Berkeley National Laboratory (LBNL) and Columbia University, under support from the U.S. Environmental Protection Agency (EPA), the National Science Foundation, and the US Department of Energy (published online at http://eetd.lbl.gov/IEP/high-radon/USgm.htm). Based on this recent assessment, FANHD's radon advisory is as follows:

All of California's 58 counties have a predicted median annual-average living-area concentration of radon <u>below 2.0 pCi/L</u> (picocuries per liter of indoor air) -- which is well below the EPA's guideline level of 4 pCi/L and equivalent to the lowest hazard zone (Zone 3) on the 1993 EPA Map of Radon Zones

The "median concentration" means that half of the buildings in a county are expected to be below this value and half to be above it. All houses contain some radon, and a few houses will contain much more than the median concentration. The only way to accurately assess long-term exposure to radon in a specific house is through long-term testing (sampling the indoor air for a year or more). The EPA recommends that all buildings be tested for radon. Columbia University's "Radon Project" website offers help to homeowners in assessing the cost vs. benefit of testing a specific house for radon or modifying it for radon reduction (see http://www.stat.columbia.edu/radon/).

NOTE: FANHD does not use the EPA's 1993 map for advisory purposes because that map shows "short-term" radon exposure averaged by county. It was based on "screening measurements" that were intentionally designed to sample the worst-case conditions for indoor air in US homes-using spot checks (sampling for just a few days), in the poorest air quality (with sealed doors and windows), at the worst time of the year (winter), in the worst part of the house (the basement, if one was available). These short-term, winter, basement measurements are both biased and variable compared to long-term radon concentrations (averaged over a year) in the living area of a house. Long-term concentrations are a more accurate way to judge the long-term health risk from radon. For the above reasons, the EPA expressly disclaims the use of its 1993 map for determining whether any house should be tested for radon, and authorizes no other use of its map for property-specific purposes. For additional information about EPA guidelines and radon testing, see "Chapter VII--Radon", in the California Department of Real Estate's Residential Environmental Hazards: A Guide for Homeowners, Homebuyers, Landlords and Tenants -- available online at http://www.dhs.ca.gov/childlead/pdfs/ResEnviroHaz2005.pdf



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#### **ENDANGERED SPECIES ACT ADVISORY**

<u>DISCUSSION:</u> The Federal Endangered Species Act of 1973 ("ESA"), as amended, requires that plant and animal species identified and classified ("listed") by the Federal government as "threatened" or "endangered" be protected under U.S. law. Areas of habitat considered essential to the conservation of a listed species may be designated as "critical habitat" and may require special management considerations or protection. All threatened and endangered species -- even if critical habitat is not designated for them -- are equally afforded the full range of protections available under the ESA.

In California alone, over 300 species of plants and animals have been designated under the ESA as threatened or endangered, and over 80 species have critical habitats designated for them. Most California counties are host to a dozen or more protected species and, in many cases, 10 or more species have designated critical habitats within a county.

**ADVISORY:** An awareness of threatened and endangered species and/or critical habitats is not reasonably expected to be within the actual knowledge of a seller.

No federal or state law or regulation requires a seller or seller's agent to disclose threatened or endangered species or critical habitats, or to otherwise investigate their possible existence on real property. Therefore, Buyer is advised that, prior to purchasing a vacant land parcel or other real property, Buyer should consider investigating the existence of threatened or endangered species, or designated critical habitats, on or in the vicinity of the Property which could affect the use of the Property or the success of any proposed (re)development.

**FOR MORE INFORMATION:** Complete and current information about the threatened and endangered species in California that are Federally listed in each county -- including <u>all</u> critical habitats designated there -- is available on the website of the U.S. Fish & Wildlife Service, the Federal authority which has enforcement responsibility for the ESA.

U.S. Fish & Wildlife Service Endangered Species Database (TESS) <a href="http://ecos.fws.gov/tess\_public/">http://ecos.fws.gov/tess\_public/</a>



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#### **ABANDONED MINES ADVISORY**

<u>DISCUSSION:</u> According to the California Department of Conservation, Office of Mine Reclamation, since the Gold Rush of 1849, tens of thousands of mines have been dug in California. Many were abandoned when they became unproductive or unprofitable. The result is that California's landscape contains many thousands of abandoned mines, which can pose health, safety, or environmental hazards on and around the mine property. Mines can present serious physical safety hazards, such as open shafts or adits (mine tunnel), and they may create the potential to contaminate surface water, groundwater, or air quality. Some abandoned mines are such massive problems as to earn a spot on the Federal Superfund environmental hazard list

No California law requires the disclosure of abandoned mines in a real estate transaction, unless the existence of an abandoned mine is within the actual knowledge of the Seller and is deemed to be a fact material to the transaction.

The Office of Mine Reclamation (OMR) and the U.S. Geological Survey maintain a database of abandoned mines -- however, it is known to be incomplete and based on maps that are often decades out of date. Many mines are not mapped because they are on private land. The OMR warns that, "Many old and abandoned mines are not recorded in electronic databases, and when they are, the information may not be detailed enough to accurately define, differentiate or locate the mine feature, such as a potentially hazardous vertical shaft or horizontal adit or mine waste." (See reference below.)

Accordingly, this Report does not contain an abandoned mines disclosure from any government database or map or any other source, in order to protect the seller from liability for non-disclosure of unrecorded abandoned mines.

Parties concerned about the possible existence or impact of abandoned mines in the vicinity of the Property are advised to retain a State-licensed geotechnical consultant to study the site and issue a report. Other sources of information include, but are not limited to, the State Office of Mine Reclamation at (916) 323-9198 (website: <a href="http://www.conservation.ca.gov/OMR">http://www.conservation.ca.gov/OMR</a>), and the Engineering, Planning or Building Departments in the subject City and County.

<u>FOR MORE INFORMATION:</u> For more information visit the State Office of Mine Reclamation's website at: <a href="http://www.conservation.ca.gov/omr/abandoned">http://www.conservation.ca.gov/omr/abandoned</a> mine lands/Pages/index.aspx

#### **OIL & GAS WELL ADVISORY**

California is currently ranked fourth in the nation among oil producing states. Surface oil production is concentrated mainly in the Los Angeles Basin and Kern County, and in districts elsewhere in the state. In recent decades, real estate development has rapidly encroached into areas where oil production has occurred. Because the state's oil production has been in decline since the 1980's, thousands of oil and gas wells have been shut down or abandoned, and many of those wells are in areas where residential neighborhoods now exist.

According to the California Department of Conservation ("DOC"), to date, about 187,000 oil, gas, and geothermal wells have been drilled in California and around 88,000 are still in use. The remaining wells (1) are used intermittently ("shut-in" wells), (2) have been sealed ("capped") under the supervision of the DOC's Division of Oil, Gas and Geothermal Resources, or (3) have been abandoned and have no known responsible operator -- these are called "orphan" wells. The state has a special fund that pays the cost of safely capping orphan wells, however, that program is limited in its scope and progress.

Buyer should be aware that the DOC database lists oil and gas wells in SANTA CLARA County, and those may include orphan wells. Health and safety hazards may be associated with oil and gas wells, whether orphan, capped or active, including, but not limited to, soil and groundwater contamination, oil and methane seeps, fire hazards, air quality problems, and physical safety hazards to humans and animals.

#### For More Information

For general information, visit the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources at http://www.consrv.ca.gov/dog/



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#### **TSUNAMI MAP ADVISORY**

<u>DISCUSSION:</u> The California Emergency Management Agency (CalEMA), the University of Southern California Tsunami Research Center (USC), and the California Geological Survey (CGS) have prepared maps that depict areas of maximum tsunami inundation for all populated areas at risk to tsunamis in California (20 coastal counties). The maps were publicly released in December 2009 with the stated purpose that the maps are to assist cities and counties in identifying their tsunami hazard and developing their coastal evacuation routes and emergency response plans only.

These maps specifically contain the following disclaimer:

Map Disclaimer: This tsunami inundation map was prepared to assist cities and counties in identifying their tsunami hazard. It is intended for local jurisdictional, coastal evacuation planning uses only. This map, and the information presented herein, is not a legal document and does not meet disclosure requirements for real estate transactions nor for any other regulatory purpose. The California Emergency Management Agency (CalEMA), the University of Southern California (USC), and the California Geological Survey (CGS) make no representation or warranties regarding the accuracy of this inundation map nor the data from which the map was derived. Neither the State of California nor USC shall be liable under any circumstances for any direct, indirect, special, incidental or consequential damages with respect to any claim by any user or any third party on account of or arising from the use of this map.

A tsunami is a series of ocean waves or surges most commonly caused by an earthquake beneath the sea floor. These maps show the maximum tsunami inundation line for each area expected from tsunamis generated by undersea earthquakes and landslides in the Pacific Ocean. Because tsunamis are rare events in the historical record, the maps provide no information about the probability of any tsunami affecting any area within a specific period of time.

Although these maps may not be used as a legal basis for real estate disclosure or any other regulatory purpose, the CGS has, however, provided diagrams of the maps online which the public can view. To see a maximum tsunami inundation map for a specific coastal community, or for additional information about the construction and/or intended use of the tsunami inundation maps, visit the websites below:

State of California Emergency Management Agency, Earthquake and Tsunami Program: http://myhazards.calema.ca.gov/

University of Southern California –Tsunami Research Center: http://www.usc.edu/dept/tsunamis/2005/index.php

State of California Geological Survey Tsunami Information: http://www.conservation.ca.gov/cgs/geologic hazards/Tsunami/index.htm

National Oceanic and Atmospheric Agency Center for Tsunami Research (MOST model): http://nctr.pmel.noaa.gov/time/background/models.html



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#### **METHODS AND LIMITATIONS**

This section will summarize (a) the methods used in creating this Report, (b) the limitations with respect to the determination and the Public Record, and (c) the responsibilities and liabilities of FANHD under this Report. Please read this section to fully understand the limitations of this Report and FANHD's responsibilities.

#### A. LIMITATIONS ON PUBLIC RECORD INFORMATION AND THIS REPORT

FANHD has accurately reported the information in the Public Records with respect to the Property as of the Report Date. With respect to the Public Records, it is important to understand that:

- The Public Records may not be accurate, current, fully detailed, or complete.
- A parcel of real property may be affected by hazards that have not been identified in the Public Records.
- There may be other governmental Public Records with relevant information which are not included in this Report.
- FANHD does not make any representations as to:
  - o The significance or extent of any hazard disclosed.
  - o Any related health or risk of the hazard to humans or animals or how they may affect the Property.
  - o The drinking water sources for the Property.
  - Any information regarding the Property after the Report Date.

#### **B. REPORTING STANDARDS**

The Reporting Standards utilized by FANHD in making each determination are specified in the Disclosure Explanations (Sections 1 through 3, inclusive) of this Report. If the Property is near the state border, hazards which may be in the adjoining state or nation are not disclosed in this Report. Where appropriate, FANHD may use the assessor's rolls, cadastral-type maps, photographic enlargements of maps and various cartographic techniques to locate the site on the appropriate map. The respective determination is made as accurately as reasonably possible using these maps. For purposes of defining property lines, the assessor's parcel number and parcel maps are used. Any errors in the assessor's rolls may affect the determination procedures. If the Public Record is not of sufficient accuracy or scale that a reasonable person can determine if the Property is within a delineated hazard area or zone, "IN" or "YES" will be reported for the corresponding disclosure.

#### C. NOT AN INSPECTION REPORT

FANHD does not perform a physical examination or any testing of the Property. This Report only provides information electronically derived from the specific Public Record identified for each disclosure in the Disclosure Explanation (Sections 1 through 3, inclusive) of this Report. This Report should not be considered a substitute for an on-site environmental and/or geological or engineering assessment. If additional information is desired, the Parties are encouraged to investigate other sources and to consult an environmental expert, a geologist, an engineer or other expert.

#### D. CHANGES TO PUBLIC RECORD AFTER REPORT DATE

The Parties are advised that the Public Records may change after the Report Date and FANHD is not responsible for advising the Parties of any changes to the determinations that may occur after the Report Date. As a courtesy, FANHD will update this Report at no cost during the transaction process for which this Report was issued, if requested.

#### E. ONLY THE PARTIES MAY RELY ON THIS REPORT

This Report is valid, the Parties may rely on the Report, and a contract is formed with FANHD, **only** upon receipt by FANHD of payment of the full price of the Report. This Report may be relied upon only by the Parties to the transaction for which it has been purchased. This Report cannot be relied upon (a) by any persons other than the Seller, the Buyer and their Agents, (b) for any other real property, or (c) for any future transactions involving the Property. The price paid for the Report does not include any amounts for protection of such other parties.



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#### F. ERRORS AND OMISSIONS INSURANCE

FANHD maintains errors and omissions insurance. As of the Report Date, FANHD has \$20M aggregate in errors and omissions insurance.

#### G. LIMITATIONS ON FANHD'S LIABILITY

FANHD is not responsible for:

- Any inaccuracies or incompleteness of the information in the Public Records.
- Inaccurate address information provided for the Property.
- Any other information not contained in the specified Public Records as of the Report Date.
- Any information which would be disclosed by a physical inspection of the Property.
- Any information known by one of the Parties.
- The health or risk to humans or animals that may be associated with any of the disclosed hazards.
- The costs of investigating or remediating any of the disclosed hazards.

This Report is not an insurance policy and does not provide the same protections as an insurance policy. The price of this Report has been established with the understandings of the responsibilities of FANHD as set forth in this Section. The premium for an insurance policy would be significantly greater than the cost of this Report. The Parties acknowledge that claims for damages beyond actual losses can significantly increase the costs of Reports and make prompt resolution of claims more difficult. In order to induce FANHD to provide this Report for the price charged, and to help streamline the process of resolving any disputes between the Parties and FANHD, the Buyer, Seller and Agents agree that if there is a material error or omission in this Report:

- The Party who suffers damages as a result of such error or omission shall be entitled at most to recover from FANHD the actual proved damages measured by the difference in the fair market value of the Property as of the Report Date, caused by the error or omission but not in excess of One Million Dollars (\$1,000,000) cumulatively, whichever is less, shall be paid under this Report. The Party making such claim must notify FANHD promptly of such claim, take no action which will adversely affect FANHD's liability or defenses to such claim and the Party must fully cooperate with FANHD in the defense of such claim. The Party shall cooperate with providing reasonable evidence of the claim as requested by FANHD.
- FANHD shall not be liable for indirect, consequential, personal injury, physical damage or punitive damages (including, but not limited to, emotional distress or pain and suffering).
- FANHD will defend the Parties regarding a claim made in accordance with the foregoing provisions. FANHD shall have the right to choose the legal counsel and control the defense of such claim as it reasonably determines.
- FANHD shall be subrogated to all rights of the claiming Party against anyone including, but not limited to, another Party who had actual knowledge of a matter and failed to disclose it to the other Parties in writing prior to the Sale Date.

#### H. SELLER AND SELLER'S AGENT'S RESPONSIBILITY OF FULL DISCLOSURE

Sellers of real property and their agents should always fully disclose all material facts regarding the real property which they are selling. Regardless of the information in this Report, if Seller or Seller's Agent has any actual knowledge of hazards potentially affecting the Property, that information should be promptly disclosed in writing to the Buyer and the Buyer's Agent.

#### I. OTHER AGREEMENTS

This Report sets forth the complete, integrated agreement between FANHD and the Parties. Evidence of prior or contemporaneous statements, representations, promises or agreements shall not be admissible to vary the terms of this written agreement. This agreement may not be changed or amended except by a written document signed by an authorized representative of FANHD and the Parties. In the event that any dispute arises between FANHD and any Parties arising out of or relating to this Report or its subject matter, or any act or omission of FANHD, the prevailing party shall be entitled to recover his, her or its reasonable costs, including attorneys' fees, from the losing party.

#### California Property Tax Disclosure Report ™

**Property Address:** 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA **APN:** 167-39-043

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#### California Property Tax Disclosure Report™

The parties for whom this Report was prepared are the owner ("Seller") of the Commercial Property ("Property") on the Report Date, the buyer ("Buyer") of the Commercial Property from Seller as of the Report Date and their respective licensed real estate agents ("Agents"). Seller, Buyer and the Agents are sometimes referred to herein as "Party" or "Parties."

#### PART 1. INTRODUCTION AND SUMMARY:

This Report discloses the results of an electronic search of specified government lists ("Databases") containing real property tax information and geographic data concerning the Commercial Property. To understand the information provided, please read this entire Report.

#### The Commercial Property:

A.	ıs 🔀	IS NOT	Subject to one or more Mello-Roos Community Facilities Districts.
В.	IS	IS NOT	Subject to one or more 1915 Bond Act Assessment Districts.
C.	ıs	IS NOT	Subject to other direct assessments.
D.	ıs	IS NOT	Subject to SRA Fire Prevention Fee

For more detailed information as to the foregoing determinations, please review Parts 2 and 3 and 6.

**THIS IS A DATABASE REPORT ONLY:** The tax information in this Report only provides information derived from County Tax Assessor's Databases ("Databases") identified in this Report. While FANHD has made good faith efforts to report from the Databases as accurately as possible, the quality, accuracy, and currency ("Database Date") of the information contained in these Databases can vary greatly. For more information regarding a specific Database, please read Parts 2 and 3 of this Report.

**LIABILITY PROTECTIONS:** Upon consummation of the sale of the Commercial Property to Buyer ("Sale Date"), the Parties involved in that sale are protected against loss caused by an error in this Report as specified in Part 8 entitled "Methods and Limitations." The Parties understand that this is a report product and not an insurance policy.

#### **BUYER'S ACKNOWLEDGEMENT**

Buyer(s) acknowledge(s) receipt of this California Property Tax Disclosure Report<sup>TM</sup> as well as the Notice of Special Tax and Assessment contained herein by his/her/their signature(s) on the Natural Hazard Disclosure Statement (NHDS) Form that is a part of this report package.

#### California Property Tax Disclosure Report ™

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#### PART 2. NOTICE OF SPECIAL TAX/ASSESSMENT

TO THE PROSPECTIVE PURCHASER OF THE COMMERCIAL PROPERTY AT THE ADDRESS REFERENCED ABOVE:

### THIS IS A NOTIFICATION TO BUYER PRIOR TO PURCHASING THE COMMERCIAL PROPERTY.

#### A. Mello-Roos Community Facilities Districts:

If the Commercial Property is within a Mello-Roos Community Facilities District (CFD), it is subject to a special tax that will appear on the property tax bill. This special tax is in addition to the ad valorem property taxes and any other charges and benefit assessments that will be itemized on the property tax bill and the proceeds of this tax or assessment are used to provide public facilities or services that are likely to particularly benefit the real property. This special tax may not be imposed on all parcels within the city or county where the property is located.

The current tax levy, maximum tax levy, the maximum tax escalator, and the authorized facilities and/or services which are being paid for by the special taxes are indicated below. THE BUYER SHOULD TAKE THIS TAX AND THE BENEFITS FROM THE PUBLIC FACILITIES AND SERVICES FOR WHICH IT PAYS INTO ACCOUNT IN DECIDING WHETHER TO BUY THE COMMERCIAL PROPERTY.

### The Commercial Property IS SUBJECT to the following Mello-Roos Special Tax District(s)

AGENCY	FACILITIES AND/OR SERVICES	START DATE / MATURITY DATE	CURRENT TAX LEVY	CURRENT YEAR MAXIMUM TAX LEVY
CFD 2005-1 SANTA CLARA	TO PROVIDE ALL OR A	2005/2006	\$6.72	RETAIL PROP \$16.83
COUNTY LIBRARY	PORTION OF THE PUBLIC	2033/2034		PER 0.20AC/NON-
DISTRICT	LIBRARY SERVICES. (TAX WILL			RETAIL PROP \$25.25
	BE LEVIED AS CFD 2013-1			PER 0.10AC/VACANT
	STARTING IN TAX YEAR 2014-			PROP \$6.73 PER
	15)			ACRE
MAX. TAX ESCALATOR	CONTACT	PHONE NUMBER		FORECLOSURE OR NO)
0%	SANTA CLARA COUNTY	(408) 293-2326		NO
	LIBRARY	X3003		

Note: If "yes" is marked under Accelerated Foreclosure, please see Section C for more detailed information.

Database Date: 2013-2014

#### **B. 1915 Bond Act Assessment Districts:**

If the Commercial Property is within a 1915 Bond Act Assessment District, this assessment district has issued bonds to finance the acquisition or construction of certain public improvements that are of direct and special benefit to all real property within the assessment district. The bonds will be repaid from annual assessment installments against the property within the assessment district.

#### California Property Tax Disclosure Report ™

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Annual assessment installments of such an assessment district will appear on the real property tax bills and are in addition to the ad valorem property taxes and any other charges and levies that will be itemized on the property tax bill. If the assessment installments are not paid when due each year, the Commercial Property may be foreclosed upon and sold.

The annual assessment installment against the Commercial Property and the public facilities that are being financed by the proceeds from the sale of bonds that are being repaid by the assessments are indicated below.

THE BUYER SHOULD TAKE ANY ASSESSMENT(S) AND THE BENEFITS FROM THE PUBLIC FACILITIES FOR WHICH IT PAYS INTO ACCOUNT IN DECIDING WHETHER TO BUY THE COMMERCIAL PROPERTY.

#### This Commercial Property IS NOT SUBJECT to 1915 Bond Assessment Districts

A COPY OF THE RESOLUTION CONFIRMING ASSESSMENTS THAT SPECIFIES MORE PRECISELY HOW THE ASSESSMENTS ARE APPORTIONED AMONG PROPERTIES IN THE ASSESSMENT DISTRICT CAN BE OBTAINED BY CALLING THE CONTACT NAME AND NUMBER LISTED ABOVE. THERE MAY BE A CHARGE FOR THIS DOCUMENT NOT TO EXCEED THE ESTIMATED REASONABLE COST OF PROVIDING THE DOCUMENT

#### C. Accelerated Foreclosure Information

Certain assessment or bond issues may contain accelerated foreclosure liens which have priority over other real property taxes and are a legal right included as part of the security for the obligation. The issuers of such bonds are often contractually required to monitor and collect delinquent assessments quickly. Accordingly these assessments are not subject to the five (5) year waiting period applicable to ad valorem real property taxes. If the real property is subject to such an assessment and the taxes are not paid promptly, the real property may be foreclosed upon and sold at public auction on an expedited basis. Therefore, it is extremely important that the real property tax bill be paid on time to prevent the accelerated foreclosure.

#### D. Approved Assessment Districts Which Have Been Formed and Authorized But Are Not Yet Funded

Please be advised that certain assessment districts may have been formed and authorized but have not yet been funded. Accordingly no assessment lien will appear in the County Assessor records. However, the information regarding such districts may appear on your preliminary report issued by a title company. If the assessment district has not been formed or funded, the improvements have also not been constructed. If the district is subsequently formed, the assessments may then appear on the property tax bill.



#### California Property Tax Disclosure Report ™

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#### PART 3. CURRENT PROPERTY TAX BILL SUMMARY

#### A. Summary of 2013-2014 Property Tax Bill

The following is a summary of Database information obtained from the SANTA CLARA COUNTY Secured Property Tax Roll for Tax Year 2013-2014 ("Database Date"). This summary is provided for informational purposes only. The summary includes Ad Valorem taxes which are based on the property's Assessed Value as well as other Non- Ad Valorem Direct or Special Assessments. Upon transfer of ownership, the Assessed Value may be reset to the Current Market Value or Sale Price which can result in a substantial change in the Ad Valorem taxes assessed. Please see Parts 4 and 5 of this Report for more information regarding Ad Valorem taxes and Supplemental taxes.

Total Assessed Value: \$54,360

 1st Installment Due 11/01/2013
 \$ 1,023.06

 2nd Installment Due 03/01/2014
 \$ 1,023.06

Total Annual Tax Liability \$ 2,046.12

#### **General Ad Valorem Taxes**

AGENCY	DESCRIPTION	AMOUNT	CONTACT PHONE
SANTA CLARA COUNTY	GENERAL AD VALOREM TAX & VOTER APPROVED BONDS	\$626.27	408-299-5540
SANTA CLARA VALLEY WATER DISTRICT	SCVWD TAX RATE	\$3.81	408-299-5540
	TOTAL AD VALOREM TAXES	\$630.08	

#### **Direct and/or Special Assessments**

AGENCY	DESCRIPTION	AMOUNT	CONTACT
			PHONE
LA SCH PARCEL TAX	SCHOOL TAX	\$597.00	(650) 947-1150
LASD PARCEL TAX 2011	SCHOOL PARCEL TAX	\$193.00	(650) 947-1150
NO CO LIBRARY AUTH	LIBRARY SPEC TAX	\$76.00	(650) 947-2615
SANTA CLARA COUNTY	MOSQUITO ASMT #2	\$4.18	(800) 273-5167
SANTA CLARA VALLEY WATER	SCVWD CLEAN SAFE CREEKS	\$111.72	(408) 265-3137
DISTRICT			
SANTA CLARA VALLEY WATER	SCVWD FLOOD CONTR	\$87.24	408-265-2607 X
DISTRICT			2810
SCCO VECTOR CONTRO	SPECIAL ASSESSMENT	\$5.02	(800) 273-5167
SEWER SERVICE-LA	SEWER DISTRICT	\$335.16	(650) 947-2615
** CFD 2005-1 SANTA CLARA COUNTY	MELLO ROOS COMMUNITY FACILITIES	\$6.72	(408) 293-2326
LIBRARY DISTRICT	DISTRICT		X3003
	TOTAL DIRECT ASSESSMENTS	\$1,416.04	

<sup>\*\*</sup> Indicates Mello Roos or 1915 Bond Act Assessments. See Part 2 "Notice of Special Tax/Assessment" for additional information regarding these items.

#### California Property Tax Disclosure Report ™

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA **APN**: 167-39-043 **Report Date**: 03/25/2014

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#### PART 4. ESTIMATING PROPERTY TAXES AFTER THE SALE

#### A. CALCULATING PROPERTY TAXES AFTER SALE (ESTIMATE ONLY)

#### PROPERTY TAX ESTIMATOR

The following calculation method is provided to assist Buyer in *estimating* the approximate amount of property tax charges that the Commercial Property may be subject to for the upcoming tax year based on the assessed valuation being equal to the sales price. The amount derived is only an estimate and is not a substitute for a tax bill from the County, nor does it anticipate new property tax charges, fees or other changes in the property tax rates for future tax years.

1	Estimated Sales Price		1	\$
2	Estimated Ad Valorem Tax Rate		2	<u>0.01159</u>
3	Multiply line 1 by line 2. This is your Estimated Ad Valorem Tax●		3	\$
4	Direct Assessments including Mello Roos Special Taxes and 1915 Bond Assessments if applicable	•	4	\$ <u>1,416.04</u>
5	Add lines 3 and 4. Total Estimated Annual Tax Amount After Sale •	•	5	\$

The information in this subparagraph A is an estimate only. The purpose of this "ESTIMATOR" is to assist Buyer in planning for property taxes which will be applicable after the Sale Date. This "ESTIMATOR" requires the Buyer's projection of the purchase price of the Commercial Property. Please note that potential exemptions and exclusions are not reflected in this estimate. Additionally, undeveloped or recently developed properties may be subject to additional Direct Assessments not included in this estimate. FANHD is not responsible or liable for any losses, liabilities or damages resulting from use of this Property Tax Estimator.

#### **B. EXEMPTIONS & EXCLUSIONS TO AD VALOREM TAXES**

California law provides certain exemptions or exclusions from reassessments. In order to determine if Buyer may qualify for any exemptions or exclusions or to obtain a comprehensive list of available exemptions and exclusions, please contact the County Tax Assessors Office ((909) 387-8308) or visit the County website at <a href="http://www.co.san-bernardino.ca.us/assessor/">http://www.co.san-bernardino.ca.us/assessor/</a>. Additional information is also available on the website for the California Board of Equalization at <a href="http://www.boe.ca.gov">www.boe.ca.gov</a>

#### Reassessment Due to Decline in Value

Real estate markets are cyclical. In a less competitive market there are more sellers than buyers, and real estate prices can drop, sometimes precipitously. When a property is sold, in most cases its assessed value for tax purposes is set equal to the sale price. A drop in market value can mean the original assessment, and your property tax bill, is too high.

The County Tax Assessors Office is required to lower the assessment of any real property if it is higher than the current market value as of January 1 of each year. Each case is reviewed individually upon request by the property owner for the current year or the upcoming year. The annual deadline for filing an appeal – the "assessment appeal filing date" is November 30 in most California counties. For more information or to obtain a property tax reassessment request form, contact the Tax Assessors Office or visit the SANTA CLARA County website.

#### California Property Tax Disclosure Report ™

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA COUNTY, CA APN: 167-39-043 Report Date: 03/25/2014 Report Number: 1497934

#### PART 5. SUPPLEMENTAL TAX INFORMATION

#### A. GENERAL INFORMATION REGARDING SUPPLEMENTAL TAXES

California law mandates the county assessor to reappraise real property upon a change in ownership or completion of new construction. The assessor's office issues a supplemental assessment which reflects the difference between the prior assessed value and the new assessment. This value is prorated based on the number of months remaining in the fiscal tax year which ends June 30.

Notices of the supplemental assessment are mailed out to the property owners prior to the issuance of the supplemental tax bill or refund if the value is reduced. The taxes or refund based on the supplemental assessment are in addition to the regular annual tax bill.

The supplemental tax will be due from the current owner in addition to the regular tax assessment. Accordingly for the first year of ownership, Buyer should plan for this additional payment.

#### **B. SUPPLEMENTAL TAX DISCLOSURE**

The following notice is mandated by California Civil Code Section 1102.6c:

#### NOTICE OF YOUR 'SUPPLEMENTAL' PROPERTY TAX BILL

"California property tax law requires the Assessor to revalue real property at the time the ownership of the property changes. Because of this law, you may receive one or two supplemental tax bills, depending on when your loan closes.

The supplemental tax bills are not mailed to your lender. If you have arranged for your property tax payments to be paid through an impound account, the supplemental tax bills will not be paid by your lender. It is your responsibility to pay these supplemental bills directly to the Tax Collector.

If you have any question concerning this matter, please call your local Tax Assessor or Collector's Office."

SANTA CLARA County Assessor

Phone: 408-299-5540

Website: http://www.sccassessor.org/

#### California Property Tax Disclosure Report ™

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#### C. CALCULATING SUPPLEMENTAL TAXES AFTER SALE (ESTIMATE ONLY)

#### SUPPLEMENTAL TAX ESTIMATOR

The following schedule is provided to **estimate** the potential amount of the **supplemental taxes** on a given property and does **NOT** include the amount of the regular annual ad valorem property tax. The following calculation provides an estimate of the supplemental property taxes that can be expected during the first year of ownership, and should be used for planning purposes only.

		-				
1 2 3		ssed Value1			_	
4	Estimated Supplemental	Assessed Value9. (The Estimated Ad Val		\$	_	
		pplemental Tax Obligatio	n• 4	\$	<del></del>	
rec		I tax bills: (a) one for t	he current partial	tax year; an	nary through May, Buyer wid (b) one for the next full tablelow:	
5 6	Enter the Month-of-Sale Multiply line 4 by line 5.	Factor from <b>TABLE 1</b> be	low 5	-	_	
7	Estimated Supplemental	Tax Bill # 1	6	\$	_	
1	Enter the amount on line	9 4.	_	•		
8	Add lines 6 and 7. Total	Tax Bill # 2estimated Supplemental		\$ \$	_	
rec bel	eive ONE supplementa ow: Enter the Month-of-Sale Multiply line 4 by line 9.	I tax bill. The supplem	nental tax can be	estimated b	_	
	Total Estimated Suppler	nentai Tax Biii	10	<b>\$</b>	<del></del>	
	TABLE 1. Monti	n-of-Sale Factor	TA	BLE 2. Mon	th-of-Sale Factor	
	Jan	0.4167		Jun	1.0000	
	Feb	0.3333		Jul	0.9167	
	Mar	0.2500		Aug	0.8333	
	Apr	0.1667		Sep	0.7500	
	May	0.0833		Oct	0.6667	
				Nov	0.5833	

The information in this subparagraph C is an estimate only. The purpose of this "ESTIMATOR" is to assist Buyer in planning for the supplemental taxes. The estimated supplemental tax is not a substitute for the supplemental bill and may not be relied upon as such. This "ESTIMATOR" requires the Buyer's projection of the purchase price of the Commercial Property as well as month in which the transaction will be consummated. Please note that potential exemptions and exclusions are not reflected in these estimations. FANHD is not responsible or liable for any losses, liabilities or damages resulting from use of this Supplemental Tax Estimator.

0.5000

Dec

#### California Property Tax Disclosure Report ™

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#### PART 6. STATE RESPONSIBILITY AREA FIRE PREVENTION FEE

Pursuant to Chapter 1.5 (commencing with Section 4210) to Part 2 of Division 4 of the Public Resources Code, the State of California shall charge an annual "Fire Prevention Benefit Fee" ("Benefit Fee") on each eligible habitable structure on a parcel that is within a State Responsibility Area ("SRA") as defined in Section 4102 of the Public Resources Code, commencing with the 2011-2012 fiscal year. For an explanation of the SRA, refer to Page 8 of the Natural Hazard Disclosure Report, under "Wildland Fire Area (State Responsibility Area)". The Fee Amount and a Fee Exemption (explained below) were implemented in an emergency regulation adopted January 23, 2012 by the State Board of Forestry and Fire Protection ("Board").

**Fee Amount**: A Benefit Fee of one hundred-fifty dollars (\$150) shall be charged on <u>each</u> habitable structure within an SRA, including single-family homes, multi-dwelling structures, mobile and manufactured homes, and condominiums. This is **not** a "per parcel" fee, but a levy on each structure (if any) on the parcel within an SRA which the State determines to be habitable, which may include certain buildings classified as mixed-use or commercial.

**Fee Exemption**: Property owners of habitable structures within a SRA and also within the boundaries of a local agency that provides fire protection services shall receive a fee reduction of thirty-five dollars (\$35) per habitable structure.

#### **Date Due and Late Payment Penalties**

The fee shall be collected annually by the State Board of Equalization ("BOE"), and is due and payable 30 days from the date of assessment by the BOE. If not paid when due and payable, a penalty of twenty percent (20%) of the fee determined to be due shall be added to the amount due and payable for EACH 30-day period in which the fee remains unpaid.

The fees collected, other than that retained by the BOE necessary for payment of refunds and expenses incurred in the collection of the fee, shall be deposited into the State Responsibility Area Fire Prevention Fund in the State Treasury. This Fund shall be used by the Board and the Department of Forestry and Fire Protection ("CalFire") to finance the cost of specified fire prevention activities that will benefit the owners within the SRA who are required to pay the fee, including such activities as public education programs and local fire prevention projects to reduce fire risk in SRAs.

On July 1, 2013, and annually thereafter, the Board shall adjust the annual amount of the Fire Prevention Fee to reflect the percentage of change in the average annual value of a specified standard price index as reported by the Department of Finance. Commencing with the 2012–13 fiscal year, if there are sufficient amounts of moneys in the SRA Fire Prevention Fund to finance the costs of specified fire prevention activities for a fiscal year, the BOE would be prohibited from collecting the fee for that fiscal year.

**Appeals Process:** A person from whom the Benefit Fee is to be due may petition for a redetermination of whether this fee requirement applies to the Property. To appeal, the owner must submit within 30 days after the date of service of the determination a written petition stating the specific grounds upon which the appeal is founded and include supporting documentation. The petition must be sent to the address indicated by CalFire which may be the address of CalFire's Designated Fee Administrator.

Database Date: July 2013

This property IS NOT located in a State Responsibility Area.

#### California Property Tax Disclosure Report ™

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## PART 7. DOCUMENTARY TRANSFER TAX ADVISORY: Governmental Assessments Paid at the Close of Escrow

<u>Documentary Transfer Tax Defined.</u> Under California Revenue and Taxation Code Sections 11911-11929, counties and cities are authorized to impose a tax on the transfer of real property located within their jurisdiction. The tax is commonly known by various names, including the Documentary Transfer Tax, or Real Property Transfer Tax, or Real Estate Transfer Tax (hereinafter, the "Transfer Tax").

<u>How Much?</u> The "one-time" payment is made at the close of escrow and routinely documented on the HUD-1 Settlement Statement. The amount of the Transfer Tax is typically based on the value or sales price of the real estate that is transferred. The county rate is one dollar and ten cents (\$1.10) for each one thousand dollars (\$1,000) of value. The rate for non-charter ("general law") cities is one-half of the county rate and is credited against the county tax due. Charter cities may impose a Transfer Tax at a rate higher than the county rate.

For any city or county in California, the Transfer Tax rate ("Tax Rate Table") is available at no charge from many sources, most conveniently on the website of the **California Local Government Finance Almanac** (sponsored by the California League of Cities):

http://www.californiacityfinance.com/PropTransfTaxRates.pdf

To estimate the Transfer Taxes for the Property, multiply the Property's estimated sales price (in thousands of dollars) by the amount shown in the Tax Rate Table for the city and county in which the Property is located.

<u>Who Pays?</u> The law states that, "the Transfer Tax must be paid by the person who makes, signs or issues any document subject to the tax, or for whose use or benefit the document is made, signed or issued." In practice, this means that the payment of the Transfer Tax is customarily made by the Seller or the Buyer, or shared by both, depending on the jurisdiction in which the transferred Property is located.

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#### PART 8. METHODS AND LIMITATIONS -- PLEASE READ!

This Part will summarize (a) the methods used in creating this Report, (b) the limitations with respect to the data provided, and (c) the responsibilities and liabilities of FANHD under this Report. Please read this entire Part 8 carefully to understand the limitations of this Report and FANHD's responsibilities.

#### A. LIMITATIONS ON TAX INFORMATION

FANHD has accurately reported the information in the Databases as of the dates of each Database as specified in Part 2 ("Database Dates"). With respect to the Databases, it is important to understand that:

- The Databases may not be accurate, current, fully detailed, or complete.
- A parcel of real property may be subject to an assessment district that has been approved but not created as
  of the Report Date.
- Changes may have occurred in the Databases since the Database Date specified above.
- There may be other governmental databases with relevant information which are not included in this Report.
- Personal property taxes are not included in this Report.
- Supplemental taxes can be assessed based on improvements to the real property after they have been
  completed and the assessor becomes aware of same. Supplemental taxes are <u>not</u> included in the
  Databases.
- Assessment districts which have been created but not funded are not included.

#### B. FANHD DOES NOT CONSTANTLY CHECK DATABASES FOR CHANGES

Each Database used in this Report is updated by the applicable governmental agency at various intervals as determined by that agency having responsibility for the database ("Responsible Agency") and may be updated at any time and without notice. FANHD maintains an update schedule and makes reasonable efforts to use updated information but it cannot feasibly do so on a constant basis, and the complexities of obtaining and adapting the data into a usable format for preparing this Report necessitates some delay once the updated information is obtained. For these reasons, FANHD reports information as of the date when the Database was last updated by FANHD which specific date is specified as the "Database Date" for each Database in Part 2.

#### C. <u>LIMITATIONS IN THIS REPORT</u>

FANHD does not make any representations as to:

- The accuracy, validity or completeness of the Databases.
- Any information in a Database after the Database Date for that Database.
- Any information regarding the Commercial Property after the Report Date.

This Report only provides information electronically derived from the Databases in accordance with the Methods and Limitations.

#### D. ONLY THE PARTIES MAY RELY ON THIS REPORT

This Report is valid, the Parties may rely on the Report, and a contract is formed with FANHD, **only** upon receipt by FANHD of payment of the full price of the Report.

This Report may be relied upon only by the Parties to the transaction for which it has been purchased. This Report cannot be relied upon (a) by any persons other than Seller, Buyer and their Agents, (b) for any other real property, or (c) for any future transactions involving the Commercial Property. The price paid for the Report does not include any amounts for protection of such other parties.

#### California Property Tax Disclosure Report ™

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LOS ALTOS, SANTA CLARA COUNTY, CA

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#### E. LIMITATIONS ON FANHD'S LIABILITY

Given the limited nature of this Report, and the fact that FANHD is reporting, not assuming liability, FANHD is not responsible for:

- Any inaccuracies or incompleteness of the information in the Databases.
- Inaccurate address information provided for the Commercial Property.
- Any other information not contained in the specified Databases.
- Any information known by one of the Parties.
- Any changes to the information in the Databases after the Database Date.

This Report is not an insurance policy and does not provide the same protections as an insurance policy. It does not obligate FANHD to defend any Party against any claims, and FANHD shall not have any duty to defend against any claims pursuant to California Civil Code § 2778 or otherwise. The price of this Report has not been based upon any responsibility for defense costs, nor for assumption of all tax liability. The premium for an insurance product would be significantly greater than the cost of this Report. The Parties acknowledge that claims for damages beyond actual losses can significantly increase the costs of Reports and make prompt resolution of claims more difficult. In order to induce FANHD to provide this Report for the price charged, and to help streamline the process of resolving any disputes between the Parties and FANHD, Buyer, Seller and Agents agree that if there is a material error or omission in this Report:

- The Party who suffers damages as a result of such error or omission shall be entitled at most to recover from FANHD the actual proved damages measured by the difference in the fair market value of the Commercial Property as of the Report Date, caused by the error or omission but not in excess of the present value of the total tax amount under-reported which would payable for the first tax year of new ownership.
- FANHD shall not be liable for indirect, consequential, or punitive damages (including, but not limited to, emotional distress or pain and suffering).

FANHD shall not be liable to a Party for any matters known to that Party or its Agent (including errors in this Report) and not disclosed in writing to both the other Parties and FANHD prior to the date the Commercial Property is sold by Seller to Buyer.

#### F. SELLER AND SELLER'S AGENT'S RESPONSIBILITY OF FULL DISCLOSURE

Sellers of real property and their Agents should always fully disclose all material facts regarding the real property which they are selling. Regardless of the information in this Report, if Seller or Seller's Agent has any actual knowledge of tax information potentially affecting the Commercial Property, that information should be promptly disclosed in writing to the Buyer and the Buyer's Agent.

#### G. OTHER AGREEMENTS

This Report sets forth the complete, integrated agreement between FANHD and the Parties. Evidence of prior or contemporaneous statements, representations, promises or agreements shall not be admissible to vary the terms of this written agreement. This agreement may not be changed or amended except by a written document signed by an authorized representative of FANHD and the Parties. In the event that any dispute arises between FANHD and any Parties arising out of or relating to this Report or its subject matter, or any act or omission of FANHD, the prevailing party shall be entitled to recover his, her or its reasonable costs, including attorneys' fees, from the losing party.

If any provision of this Report, or its application to any circumstance, is held to be invalid, unenforceable, or void, the remainder of this Report shall remain in full force and effect and enforced to the fullest extent possible.



#### The Environmental Report™ For SANTA CLARA COUNTY

Commercial EnviroCheck Report<sup>™</sup> – Government Records Search

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA County, CA

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#### Is Subject Property Listed as a Contaminated Site?

YES

NO X

The exact property address as listed above was NOT found in any of the databases searched for this report. Please note that there may be errors or omissions in the addresses contained in the Local, State and Federal databases provided to us that will prevent an exact match in this search. Refer to the lists beginning on page 4 for site addresses that may be similar to the subject property address. If the Local, State or Federal database(s) provided to us do not include sufficient address information to precisely locate the site on a map, the address may be listed in the section titled "Sites Missing Key Location Information".

#### **Summary of Environmental Site Search**

DATABASE SEARCHED (See "Description of Databases Searched" below)	Are Any Contam Sites in Data		0 to 1/8 mile	1/8 to 1/2 mile	1/2 to 1 mile
Federal National Priorities List or "Superfund" sites (NPL)		YES	0	0	0
Corrective Action Sites (RCRA COR)		YES	0	0	0
Federal Sites investigated for possible inclusion in the NPL (CE	RCLIS)	MAYBE	0	0	N/A
CERCLIS Sites That Have Been Archived (CERCLIS-Archived	)		0	0	N/A
Treatment, Storage & Disposal Sites for Hazardous Materials (	RCRA TSD)		0	0	N/A
Tribal UST And/Or Tribal LUST		MAYBE	0	0	N/A
State EnviroStor Cleanup Sites Database (ENVIROSTOR)		MAYBE	0	0	N/A
State List of Spills, Leaks, Investigation & Cleanup (SLIC)		YES	0	0	N/A
State List of Solid Waste Landfill Facilities (SWIS)		MAYBE	0	0	N/A
State List of Leaking Underground Storage Tanks (LUST)		YES	0	7	N/A
EnviroStor Site With Deed Restriction Or Other Controls (CON	TROLS)	MAYBE	0	0	N/A
Potential Generator of hazardous materials Sites (RCRA GEN)	•		1	N/A	N/A
Emergency Response Notification System (ERNS, National Re	sponse Center)	MAYBE	0	N/A	N/A
State List of Underground Storage Tanks (UST)	•		0	N/A	N/A
State List of Historical Underground Storage Tanks (Hist-UST)			0	N/A	N/A
State Hazardous Waste Information Summary (HWIS)		YES	2	N/A	N/A
State List of Aboveground Storage Tanks (AST)			0	N/A	N/A

**N/A** = Not Applicable Under Required AAI Search Standard. **MAYBE** = Contamination is possible; for example, the database searched includes a mix of contaminated and non-contaminated sites that are not distinguished.

AAI TOTALS 3 7 0
CONTAMINATED SITE TOTALS 2 7 0
TOTAL OF SITES FOUND 10

or landfill sites where contamination is common although not certainly identified, or sites currently being investigated for contamination by the responsible agency.

Determined by Third-Party Disclosure Provider(s) FIRST AMERICAN PROFESSIONAL REAL ESTATE SERVICES, INC. Date <u>03/25/2014</u> Rept. No. 1497934

#### **BUYER'S ACKNOWLEDGEMENT**

Buyer(s) acknowledge(s) receipt of this Commercial Environmental Report<sup>™</sup> by his/her/their signature(s) on the Acknowledgement of Receipt form that is a part of this report package.

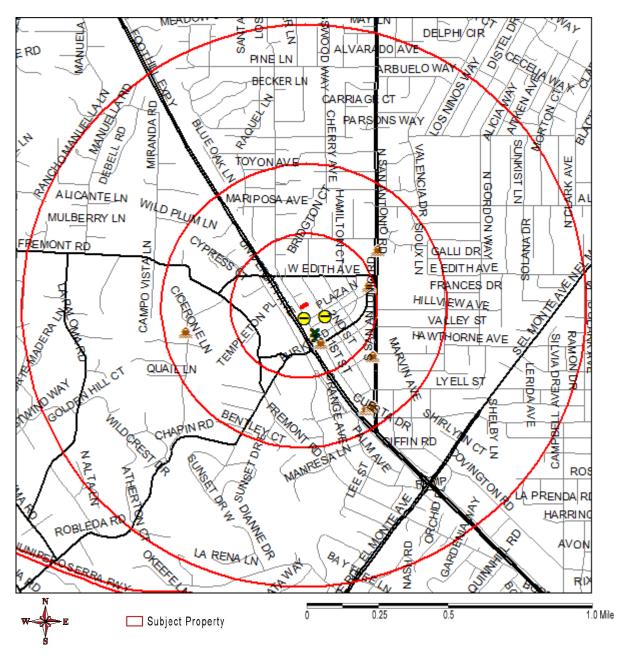


#### The Environmental Report™ For SANTA CLARA COUNTY

#### Commercial EnviroCheck Report<sup>™</sup> – Government Records Search

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#### SEE MAP LEGEND ON NEXT PAGE

NOTE: The map on the previous page may show more sites than are reported in the "Environmental Risk Screening Summary" table on Page 1. The map shows all sites found within the square coverage area. The table reports only those sites found within the circular AAI standard search distance for the database listed, which covers a smaller area. Outside of that standard search distance the table reports "NA" (not applicable). The AAI standard search distance differs between database categories, depending upon degree of potential hazard. See the section called "Description of Databases Searched" for the actual AAI standard search distance used for each database category.



## The Environmental Report™ For SANTA CLARA COUNTY

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æ	(CERCLIS NPL) Federal National Priorities List or "Superfund" sites	<u> </u>	(LUST) Leaking Underground Storage Tanks
0	(CERCLIS) Fed. Sites investigated for poss. inclusion in the NPL	3333	(UST) Underground Storage Tanks
	(RCRA TSD) Treatment, Storage & Disposal Sites for Haz. Materials	¥	(RCRA GEN) Potential Generator of hazardous materials Sites
4	(RCRA COR) Corrective Action Sites		(SWIS) Solid Waste Landfill Facilities
<b>(4)</b>	(CERCLIS ARCHIVED) CERCLIS-Archived	*	(SLIC) Spills, Leaks, Investig. & Cleanup
λ	Tribal LUST	u².	(ENVIROSTOR) State EnviroStor Cleanup Sites Database
λ	Tribal UST	<b>(4)</b>	(CONTROLS) Deed Restriction Or Other Controls
Ŧ	(ERNS) Emergency Response Notification System	0	(Hist-UST) Historical Underground Storage Tanks
0	(HWIS) Hazardous Waste Information Summary		(AST) Aboveground Storage Tanks



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#### Sites Found on the Databases Searched

UST sites are selected from the list maintained by the State Water Resources Control Board. Information regarding the contents of the tank, and any inspections or testing can be found on the web page <a href="www.geotracker.swrcb.ca.gov">www.geotracker.swrcb.ca.gov</a>. AST site information can be obtained from the responsible county or local government agency identified in the Unified Program directory available at <a href="www.calepa.ca.gov/CUPA/Directory/default.aspx">www.calepa.ca.gov/CUPA/Directory/default.aspx</a>. Sites that have been identified as having a leak may also appear on one or more of the other lists reported above. Sites listed on LUST or RCRACOR may not appear on the UST or AST lists if the tank has been removed and the case has been closed. Sites listed on the SWIS list may contain hazardous materials. Information is available at <a href="www.ciwmb.ca.gov/swis">www.ciwmb.ca.gov/swis</a>. NPL sites are listed by the U.S. EPA as contaminated sites that have received Federal funding to assist in cleanup. Information is available from the State at <a href="www.dtsc.ca.gov">www.dtsc.ca.gov</a> or from <a href="www.epa.gov">www.epa.gov</a> and by calling (916) 323-3399. The CERCLIS list includes sites the Federal EPA is investigating for possible inclusion on the NPL.

For information on the lists searched for this report see the "Description of Databases Searched" Section that follows.

**Open =** Site listed as undergoing clean-up, investigation, or referral to another agency; or as non-active, abandoned or absorbed but not closed or completed.

**Closed =** Site listed as clean-up completed, release secured, no further remedial action planned, case closed, or delisted.

**Active** (or **Inactive**) = Site facility listed as actively (or not actively) engaged in a type of activity regulated under RCRA.

**Deed =** Site listed as completed or closed with a deed restriction.

**N/A** = Not Applicable – site listed as uncontaminated, or as using or storing hazardous substances.

**N/P** = Not Provided – site status not supplied on agency list used.

Site Name	Address	Database	Status
Chevron #9-1875	401 Main St Los Altos, CA 94022	CA_LUST	Closed
CHEVRON #9-5215	470 S. SAN ANTONIO ROAD LOS ALTOS, CA 94022	CA_LUST	Closed
McElroy Lumber	496 1st St Los Altos, CA 94022	CA LUST	Closed
Pacific Bell	61 N San Antonio Rd Los Altos, CA 94022	CA LUST	Closed
Peers Estate	13721 Robleda Rd Unincorporated, CA 94022	CA LUST	Closed
Shell (former)	45 Main St Los Altos, CA 94022	CA LUST	Closed
UNOCAL #5957	330 S. SAN ANTONIO ROAD LOS ALTOS, CA 94022	CA_LUST	N/P
JOHN B MCBIRNEY DDS	158 SECOND ST LOS ALTOS, CA 940220000	CA_HWIS	N/P
SAFEWAY STORE #737	160 1ST ST LOS ALTOS, CA 94022	CA HWIS	N/P
NIELSENS ONE HR MARTINIZING	230 FIRST ST LOS ALTOS, CA94022	FED_RCRA_GEN	Active



#### The Environmental Report™ For SANTA CLARA COUNTY

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#### **Sites Missing Key Location Information**

**Open =** Site listed as undergoing clean-up, investigation, or referral to another agency; or as non-active, abandoned or absorbed but not closed or completed.

**Closed =** Site listed as clean-up completed, release secured, no further remedial action planned, case closed, or delisted.

**Active** (or **Inactive**) = Site facility listed as actively (or not actively) engaged in a type of activity regulated under RCRA.

**Deed =** Site listed as completed or closed with a deed restriction.

**N/A =** Not Applicable – site listed as uncontaminated, or as using or storing hazardous substances.

**N/P** = Not Provided – site status not supplied on agency list used.

Many environmental sites in the databases searched have incomplete address information and cannot be precisely located. They are, therefore, considered "unlocatable" with the geocoding methods used in this report, and could potentially be anywhere in the Property city, county, or state. The table below includes unlocatable sites whose address contains a zip code that matches the Property zip code or matches a neighboring zip code whose boundary is within the radius distance searched. The sites listed are not necessarily within one mile of the Property, and they are not included on the site map in this report. The databases searched include a large number of unlocatable addresses, and the list below is limited to a maximum of 30 sites per database searched. If you wish to view a **full list** of ALL unlocatable sites in California, please download the full list from our website at the following address:

http://www.firstamprs.com/sites/default/files/Current\_List\_of\_Unlocatable\_Sites\_in\_California.xlsx

Site Name	Address	Database	Status
FIRST HOLDING LLC	100 1ST ST LOS ALTOS, CA 94022	CA_HWIS	N/P
ARCO #0707	988 N. SAN ANTONIO RD. LOS ALTOS, CA 94022	CA_GEO_UST	N/P
AT&T-SITE P6004 (LSATCA11)á	61 N. SAN ANTONIO RD. LOS ALTOS, CA 94022	CA_GEO_UST	N/P
CONOCOPHILLIPS CO. #255957áá	330 S. SAN ANTONIO RD. LOS ALTOS, CA 94022	CA_GEO_UST	N/P
CONOCOPHILLIPS CO. #256115ááá	4350 EL CAMINO REAL LOS ALTOS, CA 94022	CA_GEO_UST	N/P
FOOTHILL COLLEGE	12345 EL MONTE RD LOS ALTOS HILLS, CA 94022	CA_GEO_UST	N/P
PURISSIMA HILLS WATER DISTRICT MAINT YARD	26451 ASCENSION RD. LOS ALTOS, CA 94022	CA_GEO_UST	N/P
RAMBUS INC.	4440 EL CAMINO REAL LOS ALTOS, CA 94022	CA_GEO_UST	N/P
SETON PROVINCIALATEÁ	26000 ALTAMONT RD. LOS ALTOS HILLS, CA 94022	CA_GEO_UST	N/P
VILLAGE CHEVRON	401 MAIN ST. LOS ALTOS, CA 94022	CA GEO UST	N/P
FOOTHILLS PARK MAINTENANCE FACILITY	3300 PAGE MILL RD LOS ALTOS HILLS, CA 94022	CA_AST	N/P
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA	CA_LUST	Closed
		- <b>-</b>	Page 5 of 23



## The Environmental Report™ For SANTA CLARA COUNTY

#### Commercial EnviroCheck Report<sup>TM</sup> – Government Records Search

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA County, CA

APN: 167-39-043
Date: 03/25/2014

	94022		
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA	CA_LUST	Closed
PRIVATE RESIDENCE	94022 PRIVATE RESIDENCE Los Altos, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE PRIVATE RESIDENCE	PRIVATE RESIDENCE LOS Altos, CA 94022 PRIVATE RESIDENCE LOS Altos Hills, CA	CA_LUST	Closed
TRIVATE REGIDENCE	94022	0A_2001	Olosea
SAN ANTONIO PRESERVE	7400 ST JOSEPH'S AVE LOS ALTOS, CA	CA_LUST	Closed
	94022	_	
CAREY JONES PROPERTY	27886 VIA VENTANA LOS ALTOS, CA 94022	CA_LUST	Closed
Martin J. Taaffe Co.,Inc.	12308 Conception Rd Los Altos Hills, CA	CA_LUST	Closed
PRIVATE RESIDENCE	94022 PRIVATE RESIDENCE Unincorporated, CA	CA_LUST	Closed
TRIVATE REGIDENCE	94022	0A_E001	Olosea
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA	CA_LUST	Closed
	94022	_	
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Unincorporated, CA	CA_LUST	Closed
DDIVATE DECIDENCE	94022	CALLIST	Classed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94022	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos Hills, CA	CA_LUST	Closed
	94022	_	
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94022	CA_LUST	Closed
DOLLAR RENT A CAR	4294 EL CAMINO REAL LOS ALTOS,	CA_HIST_UST	N/P
DONS MOBIL SER	CA94022 NONE LOS ALTOS LOS ALTOS, CA94022	CA HIST UST	N/P
LOS ALTOS UNION SERVICE	330 SSAN ANTONIO RD LOS ALTOS,	CA_HIST_UST	N/P
EGG / ETGG GIMON GENVIGE	CA94022	o, <u>c</u>	1 1/1
RANCHO MOBIL	601 RANCHO SHOPPING CENTER LOS	CA_HIST_UST	N/P
	ALTOS, CA94022		
ST JOSEPH COLLEGE	23199 ST JOSEPH AVE LOS ALTOS,	CA_HIST_UST	N/P
WILHELM	CA94022 1652 PARK HILLS AVE LOS ALTOS,	CA_HIST_UST	N/P
VVILITELIVI	CA94022	CA_11131_031	IN/F
CYNTHIA RUELAS	2648 WESTON DR LOS ALTOS HILLS, CA	CA HWIS	N/P
	94022	_	
FLORA MORITA	29755 BRIONES WAY LOS ALTOS, CA	CA_HWIS	N/P
COLUTIVANA DA C	94022	0.4 1.114.110	NUD
GOUTHAM RAO	26005 NEW BRIDGE DR LOS ALTOS HILLS,	CA_HWIS	N/P
HAGIT ZEEV	CA 940222672 26493 WILSON DR LOS ALTOS HILLS, CA	CA_HWIS	N/P
11/10/11 222 V	94022	6/ <u>C</u> 111116	14/1
JOHN ARLEDGE	73 S EL MONTE AVE LOS ALTOS, CA 94022	CA_HWIS	N/P
LOS ALTOS SUPPLY & GARDEN CTR	4730 EL CAMINO LOS ALTOS, CA	CA_HWIS	N/P
INC	940220000	0.4 1.114.110	NVD
M R O S D (MIDPENINSULA ROSD)	7400 ST JOSEPH AVE LOS ALTOS, CA 940220000	CA_HWIS	N/P
SEAN LEUNG	19110 SUNNYSIDE DRIVE LOS ALTOS, CA	CA HWIS	N/P
02/11/220110	94022	<i>o,</i> <u>_</u>	1 1/1
HILLVIEW - ELEANOR AREA PLUME	BTW HILLVIEW;ELEANOR AVE && SAN	CA_ENVIROSTOR_CLE	N/P
	ANTONIO RD LOS ALTOS, CA 94022	ANUP	
HILLVIEW MAINTENANCE YARD	ADJ TO 97 HILLVIEW AVE, NRBY DRY	FED_CERCLIS_ACTIVE	Open
HILLVIEW ELEANOR	CLEANER, LOS ALTOS 94022	EED CERCUS ARCHIV	Open
HILLVIEW - ELEANOR	HILLVIEW - ELEANOR LOS ALTOS, CA 94022	FED_CERCLIS_ARCHIV ED	Open
LOS ALTOS WELL FIELD	COR OF HILL VIEW && ELEANOR LOS	FED_CERCLIS_ARCHIV	Open
	ALTOS, CA 94022	ED	
CALIFORNIA WATER SERVICE CO LAS	OAKLEY DR AND NEWCASTLE DR 270 FT	FED_RCRA_GEN	Active
15	NE OF INTERSECTION OF LOS ALTOS,		
	CA94022		



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MILLERS CLEANERS	1554 MIRAMOTE AVE LOS ALTOS, CA94022	FED_RCRA_GEN	Active
ST JOSEPH COLLEGE	7600 ST JOSEPH AVE LOS ALTOS, CA94022	FED_RCRA_GEN	Active
FACILITY CLOSED-LOS ALTOS MUNICIPAL SERVICE CENTER	707 FREMONT AV. LOS ALTOS, CA 94024	CA_GEO_UST	N/P
LOS ALTOS CHEVRON	2300 HOMESTEAD RD. LOS ALTOS, CA 94024	CA_GEO_UST	N/P
RANCHO 76	601 RANCHO SHOPPING CENTER LOS ALTOS, CA 94024	CA_GEO_UST	N/P
LLC A CACOLINE #250666	929 FREMONT AV. LOS ALTOS, CA 94024	CA GEO UST	N/P
U.S.A. GASOLINE #3586áá			
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94024	CA_LUST	Closed
PRIVATE RESIDENCE	PRIVATE RESIDENCE LOS ALTOS, CA	CA_LUST	Closed
DDIVATE DECIDENCE	94024	CALLICT	Classed
PRIVATE RESIDENCE	PRIVATE RESIDENCE LOS ALTOS, CA	CA_LUST	Closed
DDIVATE DECIDENCE	94024	CALLICT	Classel
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94024	CA_LUST	Closed
RANCHO AUTO SERVICE	601 RANCHO SHOPPING CENTER LOS	CA_LUST	Closed
	ALTOS, CA 94024		
Rancho Service Center	601 Rancho Shopping Center Los Altos, CA	CA_LUST	Closed
	94024		_
OWENS DEVELOPMENT	13464 MIDDLEFORK LOS ALTOS, CA 95030	CA_SLIC	Open
PRIVATE RESIDENCE	PRIVATE RESIDENCE Los Altos, CA 94024	CA_SLIC	Open
CALIFORNIA WATER SERVICE CO LAS	SOUTH SIDE OF OLIVE TREE LANE	FED_RCRA_GEN	Active
28 01	APPROXIMATELY 600 FEET NW OLIV LOS		
	ALTOS, CA94024		
CALIFORNIA WATER SERVICE CO LAS	END OF STONEHAVEN DR AT	FED_RCRA_GEN	Active
STA 14	LOCKHAVEN DR LOS ALTOS, CA94024		
CALIFORNIA WATER SERVICE CO STA	BETWEEN 1158 AND 1118 SARATOGA	FED_RCRA_GEN	Active
1	LOS ALTOS, CA94087		
UNION OIL SS 4918	895 WEST SAN ANTONIO RD LOS ALTOS,	CA_HIST_UST	N/P
	CA94202		
ERICK NEAL	268 CRIST DR LOS ALTOS, CA 94024	CA_HWIS	N/P
FRANK VERLOC	986 CENTER WAY LOS ALTOS, CA 94024	CA_HWIS	N/P
SONIA KREZANOSKI	810 MABER LANE LOS ALTOS, CA 94024	CA_HWIS	N/P
AMERICANA SHELL #1	790 E EL CAMINO REAL MOUNTAIN VIEW,	CA_GEO_UST	N/P
	CA 94040		
ARCO FACILITY # 1326	840 SAN ANTONIO RD PALO ALTO, CA	CA_GEO_UST	N/P
	94303		
ARCO FACILITY # 716	699 SAN ANTONIO RD PALO ALTO, CA	CA_GEO_UST	N/P
	94306		
ARCO SMOG PROS STORE #06050	790 N SHORELINE BLVD MOUNTAIN VIEW,	CA_GEO_UST	N/P
	CA 94043		
BELLARMINE COLLEGE	850A ELM ST SAN JOSE, CA 95126	CA_GEO_UST	N/P
PREPARATORY			
FROST ALL-CAL TRUCKING	75 MONTAGUE EXPY MILPITAS, CA 95035	CA_GEO_UST	N/P
GREWAL SHELL	8385 MONTEREY ST Gilroy, CA 95020	CA_GEO_UST	N/P
H & M STATION	789 E EVELYN AVE MOUNTAIN VIEW, CA	CA_GEO_UST	N/P
	94041		
MILPITAS - BERRYESSA PUMP STA.	731 FOLSOM CIR MILPITAS, CA 95035	CA_GEO_UST	N/P
MILPITAS - WRIGLEY/FORD PUMP STA.	75 MARYLINN DR MILPITAS, CA 95035	CA_GEO_UST	N/P
MUNICIPAL GARAGE	825 N SAN PEDRO ST SAN JOSE, CA	CA_GEO_UST	N/P
	95110		
SCC FLEET MANAGEMENT GARAGE	90 W. YOUNGER AV. SAN JOSE, CA 95110	CA_GEO_UST	N/P
SCIENTIFIC GAMES, INC.	8100 CAMINO ARROYO GILROY, CA 95020	CA_GEO_UST	N/P
SODEXHO - LOHMAR	8190 Murray Ave. Gilroy, CA 95020	CA_GEO_UST	N/P
SUNNYVALE CITY HALL	456 W OLIVE AVE SUNNYVALE, CA 94086	CA_GEO_UST	N/P
SUNNYVALE SCHOOL DISTRICT	825 W IOWA AVE SUNNYVALE, CA 94086	CA_GEO_UST	N/P
WAL MART	7900 ARROYO CIR GILROY, CA 95020	CA_GEO_UST	N/P
AL SANCHEZ VW MAZDA JEEP EAGLE	6800 CHESTNUT STREET GILROY, CA	CA_AST	N/P
	95020	_	
AT SYSTEMS INTERNATIONAL	18419 TECHNOLOGY DRIVE MORGAN	CA_AST	N/P
	HILL, CA 95037		



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BFI-THE RECYCLERY	1601 DIXON LANDING RD. MILPITAS, CA 95035	CA_AST	N/P
BULK PLANT	10 RONAN AVE GILROY, CA 95021	CA_AST	N/P
CA-035	999 MONTAGUE EXPRESSWAY MILPITAS, CA	CA_AST	N/P
CALPINE GILROY COGENERATION	1400 PACHECO HWY. GILROY, CA 95020	CA AST	N/P
CALPINE GILROY ENERGY CENTER	1400 PACHECO PASS HWY. GILROY, CA	CA AST	N/P
	95020	e, <u>⊆</u> .e .	
FREEMAN QUARRY	3201 OLD MONTEREY RD GILROY, CA	CA_AST	N/P
GAVILAN JOINT COMM. COLLEGE	5055 SANTA TERESA BLVD. GILROY, CA	CA_AST	N/P
	95020		
HANSON PERMANENTE CEMENT	24001 STEVENS CREEK BLVD.	CA_AST	N/P
INTERNATIONAL DISPOSAL CORR	CUPERTINO, CA 95014	CA ACT	N/D
INTERNATIONAL DISPOSAL CORP.	1601 DIXON LANDING RD. MILPITAS, CA 95035	CA_AST	N/P
J.N. ABBOTT DISTRIBUTOR, INC.	6001 ROSSI LN GILROY, CA 95020	CA AST	N/P
JIFFY LUBE #297	1387 CAMDEN AVE. CAMPBELL, CA 95008	CA AST	N/P
KICU-TV TRANSMITTER SITE	9530 WELLER RD. MILPITAS, CA 95035	CA AST	N/P
LEXINGTON QUARRY	18500 LIMEKILN CANYON RD. LOS	CA AST	N/P
	GATOS, CA 95030	_	
LIFESCAN, INC.	1000 GIBRALTAR DR. MILPITAS, CA 95035	CA_AST	N/P
MILPITAS GAS TERMINAL	66 RANCH RD. MILPITAS, CA 95035	CA_AST	N/P
MILPITAS TERMINAL	66 RANCH DR. MILPITAS, CA	CA_AST	N/P
NASA AMES RESEARCH CENTER	MOFFETT FIELD, CA 94035	CA_AST	N/P
NAVY EXCHANGE GAS STATION	WESCOAT RD. MOFFETT FEDERAL	CA_AST	N/P
	AIRFIELD, CA 94035-1000		
PICK YOUR PART AUTO WRECKING	595 TRADE ZONE BLVD. MILPITAS, CA 95035	CA_AST	N/P
PILARCITOS QUARRY	18500 LIMEKILN CANYON RD. LOS	CA_AST	N/P
112/11/01/00 00/11/11	GATOS, CA 95030	o, <u>-</u> , .o.	
RINCONADA WATER TREATMENT PLT.	400 MORE AVE. LOS GATOS, CA 95030	CA AST	N/P
SANDRIDGE FARMS	UTICA AVE @ HWY 5 KINGS COUNTY, CA	CA AST	N/P
SOUTH COUNTY REGIONAL	1500 SOUTHSIDE DRIVE GILROY, CA	CA_AST	N/P
WASTEWATER FACILITY	95020		
STEVENS CREEK QUARRY	12100 STEVENS CANYON RD.	CA_AST	N/P
TODO DETDOI ELIM CODO	CUPERTINO, CA 95014	04 407	N/D
TORO PETROLEUM CORP.	6470 MONTEREY RD. GILROY, CA 95021	CA_AST	N/P
WAL-MART DIVISION 1 STORE #2002	7150 CAMINO ARROYO GILROY, CA 95020	CA_AST	N/P
Z-BEST COMPOSTING FACILITY	980 STATE HWY 25 GILROY, CA 95020	CA_AST	N/P
PRIVATE RESIDENCE	PRIVATE RESIDENCE Gilroy, CA 95020	CA_LUST	Closed
SWEETWATER FOREST FIRE STATION	47405 MINES RD UNINCORPORATED, CA 94550	CA_LUST	Closed
Beck's Property and Tree Service	1055 Cimmerical Court, Lot E San Jose, CA	CA SWIS	Closed
BFI's Recyclery	1601 Dixon Landing Road San Jose, CA	CA_SWIS	Open
City Of Gilroy (Closed Landfill)	1500 Southside Drive- POTW /Liagas Creek	CA_SWIS	Closed
	Gilroy, CA		
City of Palo Alto Refuse Disposal Site	2830 Embarcadero Road Palo Alto, CA	CA_SWIS	Open
City of Palo Alto Refuse Disposal Site	2830 Embarcadero Road Palo Alto, CA	CA_SWIS	Open
City of Palo Alto Refuse Disposal Site	2830 Embarcadero Road Palo Alto, CA	CA_SWIS	Open
City Of Sunnyvale Landfill	North Side Caribbean Dr Near Mathilda Av	CA_SWIS	Closed
City Of Sunnyvale Landfill	Sunnyvale, CA North Side Caribbean Dr Near Mathilda Av	CA_SWIS	Closed
City Of Suffry vale Landilli	Sunnyvale, CA	CA_SWIS	Cioseu
City Of Sunnyvale Landfill	North Side Caribbean Dr Near Mathilda Av	CA_SWIS	Open
,	Sunnyvale, CA	_	·
Hellyer Park Landfill	Palisade Dr. (between Hellyer and Faris) San	CA_SWIS	Closed
Kirks Osassa Bassal & Bi 5 199	Jose, CA	04 014/10	0
Kirby Canyon Recycl.& Disp. Facility	910 Coyote Creek Golf Drive Coyote (In San	CA_SWIS	Open
Madrone Closed Landfill Site	Jose), CA 3000 N of Burnett Ave Morgan Hill, CA	CA SWIS	Closed
Martin Park Landfill	Forestdale Avenue San Jose, CA	CA_SWIS CA_SWIS	Closed
NAS Moffett Field Closed Landfills	Northern Area Of Field; Adjacent To Bay	CA_SWIS	Closed
	Mountain View, CA	501110	0.0000
	· · · · · · · · · · · · · · · · · · ·		



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Newby Island Compost Facility	1601 Dixon Landing Road San Jose, CA	CA SWIS	Open
PSSI Ag. Material Storage / Handling Op.	3185 Alpine Road Stanford, CA	CA SWIS	Open
Roberts Avenue Landfill	Roberts Avenue San Jose, CA	CA SWIS	Closed
Sainte Claire Landfill	Gold And Moffat St Alviso (In San Jose), CA	CA SWIS	Closed
		_	
Santos Landfill	East Gold Street North Of Hwy 237 Alviso (In	CA_SWIS	Closed
Observation - Description - LOLE (Masses to b) (in con-	San Jose), CA	0.4 0.4410	011
Shoreline Regional SLF/Mountain View	1780 Amphitheater Parkway Mountain View,	CA_SWIS	Closed
SLF	CA	0.4.004.00	
Shoreline Regional SLF/Mountain View	1780 Amphitheater Parkway Mountain View,	CA_SWIS	Closed
SLF	CA		
Story Road Landfill	Remillard Court San Jose, CA	CA_SWIS	Closed
Syntax Court D.S.	Syntax Ct, N 1st St. Alviso (In San Jose), CA	CA_SWIS	Closed
Valley Recycling	1615 B South Seventh Street San Jose, CA	CA_SWIS	Open
West Valley Closed Landfill/Campisi Site	901 & 910 Campesi Wy. 1845 S. Bascom Ave	CA_SWIS	Closed
	Campbell, CA		
Z-Best Composting Facility	980 State Hwy. 25 Gilroy, CA	CA_SWIS	Open
Z-Best Composting Facility	980 State Hwy. 25 Gilroy, CA	CA SWIS	Open
169 E BROKAW RD	169 E BROKÁW RD SAN JOSE, CA	CA SLIC	Closed
ANACOMP, INC SANTA CLARA	5200/5440 PATRICK HENRY DR SANTA	CA_SLIC	Open
, a d to o , a to . o . a t t o <u>o</u> . a t	CLARA, CA	0. (_02.0	оро
BLOCK 2 CITY OF SAN JOSE PARKING	8 EAST SAN FERNANADO STREET SAN	CA_SLIC	Closed
LOT	JOSE, CA 95113	0. (_02.0	0.0000
BOURNS INC - SANTA CLARA	1500 SPACE PARK WY SANTA CLARA, CA	CA_SLIC	Open
CENTRAL EXPRESSWAY AT OAKMEAD	CENTRAL EXPRESSWAY SANTA CLARA,	CA_SLIC	Open
	CA	CA_SLIC	Open
VILLAGE DR		CA CLIC	Classed
CINNABAR COMMONS	421, 425 && 435 STOCKTON ST SAN JOSE,	CA_SLIC	Closed
CIVIC CENTED DADIVING CADACE	CA	CA CLIC	Classed
CIVIC CENTER PARKING GARAGE	EAST SANTA CLARA STREET SAN JOSE,	CA_SLIC	Closed
OIV // O DI A 7 A	CA	04 0110	0
CIVIC PLAZA	FOURTH STREET && SAN FERNANDO	CA_SLIC	Open
EATO MOFFETT FIELD MAG INDDEOL	(BLOCK) SAN JOSE, CA	04 0110	_
EATS MOFFETT FIELD NAS [NPDES]	MACON RD NEAR BLDG 69 MOUNTAIN	CA_SLIC	Open
ENIDOLIII D OENIOONDUOTOD	VIEW, CA 94035	04 0110	0
FAIRCHILD SEMICONDUCTOR,	313 FAIRCHILD T4 MOUNTAIN VIEW, CA	CA_SLIC	Open
SYSTEM 3 [NPDES]	4405 001 54441 0441 1005 04	04 0110	_
FMC CORPORATION CPA BASEMENT	1125 COLEMAN SAN JOSE, CA	CA_SLIC	Open
[NPDES]	4405 001 54441 0411 1005 04	04 0110	_
FMC CORPORATION CPA NORTHERN	1125 COLEMAN SAN JOSE, CA	CA_SLIC	Open
BOUNDARY [NPDES]			_
FMC CORPORATION TTA NORTHERN	1125 COLEMAN SAN JOSE, CA	CA_SLIC	Open
BOUNDARY [NPDES]			
FORMER PALO ALTO MEDICAL	HOMER AVENUE PALO ALTO, CA 94307	CA_SLIC	Closed
FOUNDATION			
HYUNDAI PROPERTY	NW CORNER N 1ST STREET &&	CA_SLIC	Open
	MONTAGUE EXPWY SAN JOSE, CA		
LOMBARDO DIAMOND CORE DRILLING	585 ROBERTS AVE SANTA CLARA, CA	CA_SLIC	Open
MARBURG PLACE DEVELOPMENT	350/350A MARBURG WAY SAN JOSE, CA	CA_SLIC	Closed
OREGON EXPRESSWAY UNDERPASS	ALMA STREET PALO ALTO, CA 94301	CA SLIC	Open
SAN FELIPE PLAZA	3305-3331 SAN FELIPE ROAD SAN JOSE,	CA_SLIC	Open
	CA 95135	_	·
SAN JOSE BART EXTENSION PROJECT	VARIOUS LOCATIONS ALONG A 16.3 MILE	CA_SLIC	Open
	LINE, BETWEEN MILPITAS && SANTA	_	•
	CLARA VARIOUS, CA		
SAN JOSE CONVENTION CENTER	SOUTH MARKET STREET SAN JOSE, CA	CA_SLIC	Open
SCVTA 1235 L'AVENIDA	1235/1241 L'AVENIDA AVE. MOUNTAIN	CA_SLIC	Closed
00777712002777277	VIEW, CA 94043-1425	0. (_02.0	0.0000
TOWER II PHASE II ADOBE SYSTEMS	151 ALMADEN BLVD. SAN JOSE, CA	CA_SLIC	Open
INC. [NPDES]	TOT ALMADEN BEVB. OAR GOOD, OA	0/1_0210	Орсп
ULISTAC NATURAL AREA	NONE SANTA CLARA, CA	CA_SLIC	Open
UNION PACIFICFORMER WILLIAM	WILLIAM ST SAN JOSE, CA	CA_SLIC	Closed
STREET YARD	WILLIAW OT OAK GOOL, OA	3,1_0210	Ciosea
VARIAN INC. [NPDES]	611 HANSEN MONTAIN VIEW, CA	CA SLIC	Open
VIP CLEANERS	12840 SARATOGA-SUNNYDALE RD	CA_SLIC	Closed
322		5. (_52.5	J.5500



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	SARATOGA, CA 95070-4230		
WATS MOFFETT FIELD NAS [NPDES]	N AKRON RD NEAR BLDG 45 MOUNTAIN VIEW, CA 94035	CA_SLIC	Open
AFFYMAX INC	4001 MIRANDA AVE PALO ALTO, CA 943040000	CA_ENVIROSTOR_COR RACT	N/P
ALVISO INDEPENDENT OIL INC	5002 ARCHER ST ALVISO, CA 950020000	CA_ENVIROSTOR_COR RACT	N/P
AMERICAN CAN COMPANY	1598 SOUTH FIRST ST SAN JOSE, CA 951100000	CA_ENVIROSTOR_COR RACT	N/P
AMERICAN MICRO SYSTEMS INCORPORATED	3800 HOMESTEAD ROAD SANTA CLARA, CA 950510000	CA_ENVIROSTOR_COR RACT	N/P
CLEARWATER ENV MGMT DBA ALVISO INDEPENDENT OIL	5002 ARCHER ST ALVISO, CA 950020000	CA_ENVIROSTOR_COR RACT	N/P
COMMUNICATIONS AND POWER IND INC	607 && 611 HANSEN WY PALO ALTO, CA 943040000	CA_ENVIROSTOR_COR RACT	N/P
HITACHI GLOBAL STORAGE TECHNOLOGIES, INC	5601 GREAT OAKS PARKWAY SAN JOSE, CA 951930001	CA_ENVIROSTOR_COR RACT	N/P
IBM CORPORATION	5601 GREAT OAKS PKWY SAN JOSE, CA 951191003	CA_ENVIROSTOR_COR RACT	N/P
LOCKHEED MARTIN SPACE SYSTEMS	1111 LOCKHEED WAY SUNNYVALE, CA 940860000	CA_ENVIROSTOR_COR RACT	N/P
PHILIPS SEMICONDUCTORS	730 EVELYN SUNNYVALE, CA 940860000	CA_ENVIROSTOR_COR RACT	N/P
STANFORD UNIVERSITY	OAK ROAD && STOCKFORM ROADS STANFORD, CA 943050000	CA_ENVIROSTOR_COR RACT	N/P
AGNEWS STATE HOSPITAL - DGS	AGNEW ROAD && LAFAYETTE STREET SANTA CLARA, CA 95054	CA_ENVIROSTOR_CLE ANUP	Closed
AMERICAN CAN COMPANY #2	1598 SOUTH 1ST ST SAN JOSE, CA 95110	CA_ENVIROSTOR_CLE ANUP	Closed
AMERICAN MICROSYSTEMS, INC	3800 HOMESTEAD RD SANTA CLARA, CA 95051	CA_ENVIROSTOR_CLE ANUP	Open
Brokaw Road Site	1040, 1060, && 1080 East Brokaw Road San Jose, CA 95131	CA_ENVIROSTOR_CLE ANUP	Open
Chestnut Street	Chestnut && Taylor Streets San Jose, CA 95110	CA_ENVIROSTOR_CLE ANUP	Open
CISCO SYSTEMS SITE 6	NORTH FIRST STREET && SYNTAX COURT SAN JOSE, CA 95002	CA_ENVIROSTOR_CLE ANUP	Open
COYOTE CREEK GOLF COURSE	TUERS ROAD SAN JOSE, CA 95121	CA_ENVIROSTOR_CLE ANUP	Open
CTS PRINTEX	PLYMOUTH && COLONY STS MOUNTAIN VIEW, CA 94043	CA_ENVIROSTOR_CLE ANUP	Open
EASTSIDE HIGH SCHOOL	Quimby Road/Ruby Avenue San Jose, CA 95148	CA_ENVIROSTOR_CLE ANUP	Closed
EVERGREEN ELEMENTARY NO. 17	Rue Mirassou/Rigor Drive San Jose, CA 95148	CA_ENVIROSTOR_CLE ANUP	Closed
FAIRCHILD/MICROPOWER	3080/3100 ALFRED STREET SANTA CLARA, CA 95054	CA_ENVIROSTOR_CLE ANUP	Open
Former Vector Control Yard	750 Moffett Blvd Mountain View, CA 94043	CA_ENVIROSTOR_CLE ANUP	Closed
Gen Engrg & Drydock Co. (J09CA0060)	Alameda, CA	CA_ENVIROSTOR_CLE ANUP	Closed
HEWLETT PACKARD BUILDINGS 28A, B, AND C	CORNER OF PAGE MILL RD && PORTER DRIVE PALO ALTO, CA 94304	CA_ENVIROSTOR_CLE ANUP	Open
ICORE INTERNATIONAL	170 && 180 NORTH WOLFE ROAD SUNNYVALE, CA 94086	CA_ENVIROSTOR_CLE ANUP	Open
KAISER CEMENT CORP, PERMANENTE PLANT	2401 STEVENS CREEK BOULEVARD PERMANENTE, CA 95014	CA_ENVIROSTOR_CLE ANUP	Open
KAWATEC	3030/3040 OLCOTT ST SANTA CLARA, CA 95051	CA_ENVIROSTOR_CLE ANUP	Open
KTI CHEMICAL	PARKING LOT WEST OF 1170 SONARA COURT SUNNYVALE, CA 94086	CA_ENVIROSTOR_CLE ANUP	Open
MOFFETT MIL AIRFIELD	Moffett Nas, CA	CA_ENVIROSTOR_CLE ANUP	Closed



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Morse Park	1010 to 1024 Morse Avenue Sunnyvale, CA 94089	CA_ENVIROSTOR_CLE ANUP	Closed
Mt. View Jones Hall USAR	1776 OLD MIDDLE FIELD WAY MOUNTAIN VIEW, CA 94043	CA_ENVIROSTOR_CLE ANUP	Open
ONIZUKA AIR STATION	1080 LOCKHEED WAY, BLDG 041 SUNNYVALE, CA 94089	CA_ENVIROSTOR_CLE ANUP	Open
Proposed Communication Hill K-8 School	Highway 87 San Jose, CA 95112	CA_ENVIROSTOR_CLE ANUP	Open
SAN ANTONIO / WEST BAYSHORE	BOUNDED: BAYSHORE, FABIAN && SAN ANTONIO SUNNYVALE, CA 94086	CA_ENVIROSTOR_CLE ANUP	Open
AREA PLUME SAN LAZARO AREA PLUME	BORDERED BY SAN LAZARO AVENUE &&	CA_ENVIROSTOR_CLE	Open
SUNNYVALE (J09CA7055)	WOLFE RD SUNNYVALE, CA 94086 Sunnyvale, CA	ANUP CA_ENVIROSTOR_CLE ANUP	Closed
SUNNYVALE NIROP	1111 LOCKHEED WAY, BLDG 101	CA_ENVIROSTOR_CLE	Open
UNISYS	SUNNYVALE, CA 94089 1040 DIGIULIO AVENUE SANTA CLARA, CA	ANUP CA_ENVIROSTOR_CLE	Open
WESTINGHOUSE ELECTRIC	95050 HENDY AVE && FAIROAKS AVE	ANUP CA ENVIROSTOR CLE	Open
(SUNNYVALE PLANT)	SUNNYVALE, CA 94086	ANUP	Open
BRADFORD MANUFACTURING-REED	SOUTHWEST CORNER OF REED &&	CA_DTSC_DEED	Open
AND GRANT STREETS PROPERTY	GRANT STREETS SANTA CLARA, CA		- 1
	95050		
BROKAW ROAD SITE	1040, 1060, && 1080 EAST BROKAW ROAD SAN JOSE, CA 95131	CA_DTSC_DEED	Open
BROKAW ROAD SITE	1040, 1060, && 1080 EAST BROKAW ROAD SAN JOSE, CA 95131	CA_DTSC_DEED	Open
CISCO SYSTEMS SITE 6	NORTH FIRST STREET && SYNTAX COURT SAN JOSE, CA 95002	CA_DTSC_DEED	Open
COYOTE CREEK GOLF COURSE	TUERS ROAD SAN JOSE, CA 95121	CA DTSC DEED	Open
NASA-AMES AOI 4	MOFFETT FIELD MOUNTAIN VIEW, CA	CA_DTSC_DEED	Open
	94035		
ORVIETO FAMILY APARTMENTS	80 MONTECITO VISTA DRIVE SAN JOSE, CA 95111	CA_DTSC_DEED	Open
SOUTH BAY ASBESTOS AREA	FT OF LIBERTY ST GUADALUPE RIV SAN JOSE, CA 95002	CA_DTSC_DEED	Open
SOUTH BAY ASBESTOS AREA	FT OF LIBERTY ST GUADALUPE RIV SAN JOSE, CA 95002	CA_DTSC_DEED	Open
TOWN & COUNTRY VILLAGE SHOPPING CENTER	2980 && 3030 STEVENS CREEK BOULEVARD SAN JOSE, CA 95113	CA_DTSC_DEED	Open
TOWN & COUNTRY VILLAGE SHOPPING CENTER	2980 && 3030 STEVENS CREEK BOULEVARD SAN JOSE, CA 95113	CA_DTSC_DEED	Open
TOWN & COUNTRY VILLAGE SHOPPING CENTER	2980 && 3030 STEVENS CREEK BOULEVARD SAN JOSE, CA 95113	CA_DTSC_DEED	Open
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113	0.62.00_2222	оро
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113	0. 5700 5555	_
TOWN & COUNTRY VILLAGE SHOPPING CENTER	2980 && 3030 STEVENS CREEK BOULEVARD SAN JOSE, CA 95113	CA_DTSC_DEED	Open
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113		- 1
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113	04 0700 0550	•
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK BOULEVARD SAN JOSE, CA 95113	CA_DTSC_DEED	Open
SHOPPING CENTER TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113	0. p <b>.</b> = ====	_
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER TOWN & COUNTRY VILLAGE	BOULEVARD SAN JOSE, CA 95113 2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113	5. <u>1.5. 1.5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. </u>	Opon
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open



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SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113		
TOWN & COUNTRY VILLAGE	2980 && 3030 STEVENS CREEK	CA_DTSC_DEED	Open
SHOPPING CENTER	BOULEVARD SAN JOSE, CA 95113	04 0700 0550	_
WATSON PARK	JACKSON STREET SAN JOSE, CA 95112	CA_DTSC_DEED	Open
WATSON PARK	JACKSON STREET SAN JOSE, CA 95112	CA_DTSC_DEED	Open
WATSON PARK	JACKSON STREET SAN JOSE, CA 95112	CA_DTSC_DEED	Open
WATSON PARK	JACKSON STREET SAN JOSE, CA 95112	CA_DTSC_DEED	Open
WATSON PARK WATSON PARK	JACKSON STREET SAN JOSE, CA 95112 JACKSON STREET SAN JOSE, CA 95112	CA_DTSC_DEED CA_DTSC_DEED	Open Open
WESTINGHOUSE ELECTRIC	HENDY AVE && FAIROAKS AVE	CA_DTSC_DEED CA_DTSC_DEED	Open
(SUNNYVALE PLANT)	SUNNYVALE, CA 94086	CA_D13C_DEED	Open
CTS PRINTEX, INC.	PLYMOUTH & COLONY STS, MOUNTAIN	FED CERCLIS NPL	Open
OTOT KINTEX, INO.	VIEW 94043	TED_OEROLIO_IVIE	Орсп
INTERSIL INC./SIEMENS COMPONENTS	10900 N TANTAU AVE/19000 HOMESTEAD	FED_CERCLIS_NPL	Open
	RD, CUPERTINO 95014		
MOFFETT NAVAL AIR STATION	MOFFETT FIELD NAS, MOFFETT FIELD	FED_CERCLIS_NPL	Open
	94035		•
NASA AMES RESEARCH CENTER	ENVIRONMENTAL HEALTH AND SAFETY,	FED_CERCLIS_NPL	Open
	MOFFETT FIELD 94035		·
SANTOS LANDFILL	CITY OF ALVISO LANDFILL, ALVISO 95002	FED_CERCLIS_NPL	Open
SIEMENS COMPONENT	19000 HOMSTEAD RD, CUPERTINO 95014	FED_CERCLIS_NPL	Open
SOUTH BAY ASBESTOS AREA	FT OF LIBERTY ST GUADALUPE RIV,	FED_CERCLIS_NPL	Open
	ALVISO 95002		
UNITED TECHNOLOGIES	STN 635 & STN 706, SAN JOSE 95138	FED_CERCLIS_NPL	Open
ALMADEN QUICKSILVER PARK	ALMADEN & MINE HILL RDS, SAN JOSE	FED_CERCLIS_ACTIVE	Open
	95112		_
BRANDENBERG, STAEDLER & MOORE	153 W JULIAN ST, SAN JOSE 95110	FED_CERCLIS_ACTIVE	Open
HIGHWAY 101 AND MOFFETT BLVD	HIGHWWAY 101/85/MOFFETT BLVD,	FED_CERCLIS_ACTIVE	Open
KAIOED OFMENT OODD DEDMANIENTE	MOUNTAIN VIEW 94043	FED OFFICIAL ACTIVE	0
KAISER CEMENT CORP PERMANENTE	W TERMINUS OF STEVENS CR BLVD,	FED_CERCLIS_ACTIVE	Open
PLANT	PERMANENTE 95014	FED CEDCULE ACTIVE	Onon
LEW SMITH LICK JAMES MANSION	1545 ALMADEN, SAN JOSE 95113 4101 LICK MILL BLVD.(N. MONTAGUE	FED_CERCLIS_ACTIVE FED_CERCLIS_ACTIVE	Open
LICK JAIVIES IVIANSION	EXPWAY), SANTA CLARA 95050	FED_CERCLIS_ACTIVE	Open
NAVAL INDUSTRIAL RESERVE	111 LOCKHEED WAY, SUNNYVALE	FED_CERCLIS_ACTIVE	Open
ORDINANCE PLANT	940883504	TED_OEROEIO_AOTIVE	Орсп
ONIZUKA AIR FORCE STATION 6594	1080 LOCKHEED WY, SUNNYVALE 94089	FED_CERCLIS_ACTIVE	Open
ABS/CC			оро
RIVER PARK DEVELOPMENT-LINCOLN	PROVOST ST & PARK AVE, SAN JOSE	FED_CERCLIS_ACTIVE	Open
PROPS	95110		•
SIERRA VISTA PROPERTIES	465 SIERRA VISTA WAY, MOUNTAIN VIEW	FED_CERCLIS_ACTIVE	Open
	94035		
SIGNETICS CORP	100 SAN LUCAS CT., SUNNYVALE 94086	FED_CERCLIS_ACTIVE	Open
STANFORD UNIVERSITY	800 PASTEUR DR, STANFORD 94305	FED_CERCLIS_ACTIVE	Open
STAUFFER CHEMICAL CO.	1931 SO. 1ST STREET, AKA 1931	FED_CERCLIS_ACTIVE	Open
	MONTEREY HWY. SAN JOSE 95112		_
UNISYS	1040 DIGIULIO AVE, SANTA CLARA 95052	FED_CERCLIS_ACTIVE	Open
129TH CAV AIR NATL GUARD	129TH HRMS MOFFETT FIELD	FED_CERCLIS_ARCHIV	Open
***	SUNNYVALE, CA 94086	ED OFFICIAL ABOUT	_
AMI	3800 HOMESTEAD RD SANTA CLARA, CA	FED_CERCLIS_ARCHIV	Open
EMBOULD	95051	ED CEDCUS ADOUN	Onon
FAIRCHILD	4001 MIRANDA AVE PALO ALTO, CA 94304	FED_CERCLIS_ARCHIV	Open
FORD MOTOR CO	1100 S MAIN ST MILPITAS, CA 95035	ED CEDCLIS ADOUN	Onon
TORD MOTOR CO	1100 3 MAIN 31 MILETTAS, CA 93033	FED_CERCLIS_ARCHIV ED	Open
GUADALUPE RUBBISH DSPL	159999 GUADALUPE MNS RD SAN JOSE,	FED_CERCLIS_ARCHIV	Open
COADALOI E NOBBION BOI E	CA 95120	ED ED	Орсп
INTERNATIONAL DSPL CORP NEWBY	FT OF DIXON LANDING RD W END	FED_CERCLIS_ARCHIV	Open
IS LDFL	MILPITAS, CA 95035	ED ED	Open
KIMBALL SMALL PROPERTY	2986 OAK MEAD VILLAGE CT SANTA	FED_CERCLIS_ARCHIV	Open
- · · · · · · · · · · · · · · · · · · ·	CLARA, CA 95051	ED	- 1/2
MEMOREX	SAN TOMAS && CENTRAL EXPY SANTA	FED_CERCLIS_ARCHIV	Open
	CLARA, CA 95052	ED	•



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MOUNTAIN VIEW LDFL	SHORELINE REG PK STIERLIN RD MOUNTAIN VIEW, CA 94040	FED_CERCLIS_ARCHIV ED	Open
NINE PAR DUMP	LOS ESTEROS RD ALVISO, CA 95002	FED_CERCLIS_ARCHIV	Open
OPEN FIELD	BETWEEN HWY 237 && HWY 101 SANTA	ED FED_CERCLIS_ARCHIV	Open
OREGON EXPWY UNDERPASS	CLARA, CA 95050 OREGON EXPWY && ALMA ST PALO	ED FED_CERCLIS_ARCHIV	Open
OWENS CORNING FIBERGLAS CORP	ALTO, CA 94304 LOS ESTERRAS SAN JOSE, CA 95050	ED FED_CERCLIS_ARCHIV	Open
PACHECO PASS LDFL	0.7 MI NE OF BLOOMFIELD RD GILROY, CA	ED FED_CERCLIS_ARCHIV	Open
PACIFIC AIRMOTIVE	95020 SAN JOSE ARPT SAN JOSE, CA 95110	ED FED_CERCLIS_ARCHIV	Open
PACIFIC RAILWAY SIGNALS COLUMBIA	DAVES AVE LOS GATOS, CA 95030	ED FED_CERCLIS_ARCHIV	Open
POWDER PG&E GAS PLANT LOS GATOS	N COR ELM && SANTA CRUZ AVE LOS	ED FED_CERCLIS_ARCHIV	Open
PG&E GAS PLANT SAN JOSE 408 5	GATOS, CA 95030 SW COR SAN AUGUSTINE && MONTG-Y	ED FED_CERCLIS_ARCHIV	Open
PG&E GAS PLANT SAN JOSE 408 5A	SAN JOSE, CA 95110 4TH/SAN FERNANDO/SE PARCEL SAN	ED FED_CERCLIS_ARCHIV	Open
SAN LAZARO AREA PLUME	JOSE, CA 95113 SAN LAZARO AVE SUNNYVALE, CA 94086	ED	·
	*	FED_CERCLIS_ARCHIV	Open
SHELL OIL CO (SAN JOSE PLANT)	2165 O'TOOLE AVE SAN JOSE, CA 95131	FED_CERCLIS_ARCHIV ED	Open
SIGNETICS CORP	830 STEWART SUNNYVALE, CA 94086	FED_CERCLIS_ARCHIV ED	Open
SINGLETON RD MUNI DSPL GRDS	885 SINGLETON RD SAN JOSE, CA 95112	FED_CERCLIS_ARCHIV ED	Open
STANFORD CLEANERS	2875 EL CAMINO PALO ALTO, CA 94306	FED_CERCLIS_ARCHIV ED	Open
STANFORD UNIV-613 A1	NEAR CORNER, CAMPUS DR/PANAMA STANFORD, CA 94305	FED_CERCLIS_ARCHIV	Open
STAUFFER CHEM CO RAISCH QUARRY	S OF 1ST SAN JOSE, CA 95112	FED_CERCLIS_ARCHIV	Open
SUNNYVALE LDFL	CARIBBEAN DR SUNNYVALE, CA 94086	FED_CERCLIS_ARCHIV	Open
US CELLULOSE	520 PARROT ST SAN JOSE, CA 95112	ED FED_CERCLIS_ARCHIV	Open
ALMADEN BLVD SS REHAB	N ALMADEN BLVD AND CARLYSLE SAN	ED FED_RCRA_GEN	Active
COLLEGE PARK PAINT CO INC	JOSE, CA95110 707 W HEDDING ST SAN JOSE, CA95110	FED_RCRA_GEN	Active
CONTAINER CORP OF AMER ELSIE FREDERICK AND WAYNE	201 HILLVIEW DR MILPITAS, CA95035 2244 SUN MORE AVENUE MOUNTAIN	FED_RCRA_GEN FED_RCRA_GEN	Active Active
FREDERICK	VIEW, CA94040		
GAS RECOVERY SYSTEMS, NEWBY ISLAND	1804 DIXON LANDING ROAD SAN JOSE, CA95002	FED_RCRA_GEN	Active
JENNINGS TECHNOLOGY LLC	970 MCLAUGHIN AVE. SAN JOSE,	FED_RCRA_GEN	Active
KAISER ALUMINUM FOIL PLT	CA95122 23333 STEVENS CR BLVD CUPERTINO,	FED_RCRA_GEN	Active
MARCOR INC	CA95014 2752 DELACRUZ BLVD SANTA CLARA,	FED_RCRA_GEN	Active
MOYER CHEM CO INC	CA95050 1310 BAYSHORE HWY SAN JOSE,	FED_RCRA_GEN	Active
NASA AMES RESEARCH CENTER	CA95108 MOFFETT FEDERAL AIRFIELD MOFFETT FIELD, CA940351000	FED_RCRA_GEN	Active
PANASONIC INDUSTRIAL CO	1600 MCCANDLASS DR MILPITAS,	FED_RCRA_GEN	Active
PEP BOYS NO 840 PREMIER AUTO BODY REFINISHING	CA95035 170 E EL CAMINO SUNNYVALE, CA94088 101 LEAVESLY RD STE 1 GILROY, CA95020	FED_RCRA_GEN FED_RCRA_GEN	Active Active



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RITE AID 5967	20580 HOMESTEAD AVE CUPERTINO, CA95014	FED_RCRA_GEN	Active
TOSCO NORTHWEST CO	16995 MONTEREY MORGAN HILL, CA95037	FED_RCRA_GEN	Active
TOCCO NODTUNEST CO NO 11211		EED DODA OEN	A ativo
TOSCO NORTHWEST CO NO 11211	590 SARATOGA AVE SAN JOSE, CA95129	FED_RCRA_GEN	Active
TOSCO NORTHWEST CO NO 11223	97 S ABBOT AVE MILPITAS, CA95035	FED_RCRA_GEN	Active
TOSCO NORTHWEST CO NO 11234	21855 HOMESTEAD RD CUPERTINO,	FED RCRA GEN	Active
10000110111111201	CA95014	125_1(0).01_02.11	, 101110
T0000 NODTHNEOT 00 NO 44005		FED DODA OFN	
TOSCO NORTHWEST CO NO 11235	1271 N 1ST ST SAN JOSE, CA95112	FED_RCRA_GEN	Active
TOWN AND COUNTRY CLEANERS	42 TOWN AND COUNTRY VLG PALO	FED_RCRA_GEN	Active
	ALTO, CA94301		
LIO NIANA/ PRAO RMO M/ (MOFFET)	· · · · · · · · · · · · · · · · · · ·	FED DODA OFN	A =4!
US NAVY BRAC PMO-W (MOFFET)	NAVY SITE-29 (HANGAR-1) CUMMINGS AV	FED_RCRA_GEN	Active
	E. MOFFETT FIELD, CA94035		
USAF ONIZUKA AIR FORCE BASE	1080 LOCKHEED WY SUNNYVALE,	FED_RCRA_GEN	Active
00/11 011120101/11111 01102 2/102	CA940891237		,
USANG 129TH CAV	129TH HRMS/MOFFETT FIELD	FED_RCRA_GEN	Active
	SUNNYVALE, CA94085		
WILDLID DDODEDTIES	333 ESCUELA AVE MOUNTAIN VIEW,	FED RCRA GEN	A otivo
WILBUR PROPERTIES		FED_RCRA_GEN	Active
	CA94040		
HGST INC	5601 GREAT OAKS PARKWAY SAN JOSE,	FED_RCRA_TSD	Active
	CA95119 1003		,
AMERICAN CAN PACKAGING INC	1598 S FIRST ST SAN JOSE, CA95110	FED_RCRA_COR	Active
ANACOMP INC	305 SOQUEL WY AND 307 N PASTORIA	FED_RCRA_COR	Inactive
	AVE TSDF PT SUNNYVALE, CA94086	. ===	
	•		
HGST INC	5601 GREAT OAKS PARKWAY SAN JOSE,	FED_RCRA_COR	Active
	CA95119 1003		
JENNINGS TECHNOLOGY LLC	970 MCLAUGHIN AVE. SAN JOSE,	FED_RCRA_COR	Active
SENTINGO LEGITAGEGGI EEG	·	TED_NORA_OOK	Active
	CA95122		
STANFORD UNIV-613A1	NEAR CORNER, CAMPUS DR/PANAMA	FED_RCRA_COR	Active
	STANFORD, CA94305		
		FED EDNC	0
	CUPERTINO, CA	FED_ERNS	Open
	SUNNYVALE, CA	FED_ERNS	N/P
	925 MORSE AVE SUNNYVALE, CA	FED_ERNS	Closed
	1919 FRUITDALE AVE SARATOGA, CA	_	
		FED_ERNS	N/P
	301 STOWELL AVE. SUNNYVALE, CA	FED_ERNS	Closed
	CHARLESTON ROAD PALO ALTO, CA	FED ERNS	N/P
	CAMPBELL, CA	FED_ERNS	Closed
	2150 KRUSE DR. SAN JOSE, CA 95131	FED_ERNS	N/P
	MORGAN HILL, CA	FED ERNS	N/P
	308 SPOCKTON AVE SAN JOSE, CA	FED_ERNS	Closed
		_	
	144 SIERRA MESA DRIVE SAN JOSE, CA	FED_ERNS	N/P
	MILPITAS, CA	FED_ERNS	N/P
	2063 FORREST AVE SAN JOSE, CA	FED ERNS	N/P
	SAN JOSE, CA		
	•	FED_ERNS	N/P
	SAN JOSE, CA	FED_ERNS	N/P
	MILEPOST 34.1 MT. VIEW, CA	FED_ERNS	N/P
	1446 HECKMAN WAY SAN JOSE, CA	FED ERNS	Closed
		_	
	4589 BIG BASIN WAY SARATOGA, CA	FED_ERNS	Closed
	2165 O'TOOLE AVE SAN JOSE, CA 95131	FED_ERNS	N/P
	2165 O'TOOLE AVE SAN JOSE, CA 95131	FED ERNS	N/P
		_	
	SAN JOSE, CA	FED_ERNS	Closed
	2000 CONCOURSE DRIVE SAN JOSE, CA	FED_ERNS	Closed
	95131	_	
		EED EDNO	Classed
	1020 BERRYESSA RD SAN JOSE, CA	FED_ERNS	Closed
	95133		
	MP: 42.4 SD: COAST SANTA CLARA, CA	FED ERNS	N/P
	2256 JUNCTION AVE. SAN JOSE, CA	FED_ERNS	Closed
	2500 SEABOARD AVE. SAN JOSE, CA	FED_ERNS	Closed
	COYOTE RD AND SNOW DRIVE SAN	FED_ERNS	Closed
		. ==_=	0.0000
	JOSE, CA		
	HICKS ROAD SAN JOSE, CA	FED_ERNS	Closed
	1143 NORTH CAPITAL AVE SAN JOSE, CA	FED_ERNS	Closed
	95132		



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660 LENSEST ROAD SAN JOSE, CA

FED\_ERNS

Closed



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## **Description of Databases Searched**

The FANHD Commercial EnviroCheck™ Report is based on an electronic search of certain federal and state level environmental-hazard record systems, or databases. These databases are searched for hazard sites within certain radius distances around the subject property. The databases searched, and the radius distances searched from the subject property, comply with the U.S. Environmental Protection Agency (EPA) "All Appropriate Inquiry" (AAI) standard for government records search (40 CFR Part 312.26) under the U.S. Small Business Liability Relief and Revitalization Act ("the Brownfields Law").

The government databases searched for this report are identified below, along with the abbreviation used in this report, and a brief explanation about the nature of the hazard sites included in those databases.

DISCLAIMER: An EPA-compliant government records search is only one part of the "All Appropriate Inquiry" standard defined under the Brownfields Law. Compliance with <u>all</u> parts of the Brownfields Law is required for an "innocent landowner defense" against the future discovery of contamination on the property. This report, by itself, does NOT provide that liability protection. Please see the Terms and Conditions Section for additional information on the preparation and limitations of this screening-level report.

### Federal National Priorities List, or "Superfund" sites (CERCLIS NPL):

This is a list compiled by the Federal Environmental Protection Agency (EPA) of contaminated sites with the highest priority of cleanup. The federal EPA is required to force clean up of these sites under the authority of a law called the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), which is commonly called "Superfund."

**Source Agency:** U.S. Environmental Protection Agency.

Search Distance Used: 1.0 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-9346.

### Corrective Action Sites, sites with Known Contamination (RCRA COR):

This subset of the RCRA database (also known as the RCRA CORRACTS List), maintained by US EPA, identifies sites "subject to corrective action" at which contamination has been discovered and where some level of corrective clean-up activity has been or may be undertaken. For example, a site may have been on the RCRA TSD or a RCRA GEN site list (see above), and was placed on the CORRACTS list once contamination was discovered and remediation was underway.

Source Agency: U.S. Environmental Protection Agency.

Search Distance Used: 1.0 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-9346.

## Federal Sites Investigated for Possible Inclusion in the NPL (CERCLIS):

The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) is a list of sites that the Federal EPA is investigating for possible inclusion on the NPL. After investigation is complete, the sites on this list will either be closed because no contamination was found, added to the NPL to be cleaned up, or sent to a local state overseeing agency for clean-up.

**Source Agency:** U.S. Environmental Protection Agency.



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Search Distance Used: 0.5 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-

9346.

### **CERCLIS Sites That Have Been Archived (CERCLIS-Archived):**

Most sites in this database have been assigned the status "NFRAP" (which means "No Further Response Action Planned"). These sites, once listed in the active CERCLIS database, have been removed from that database into an archive list because they have been assessed by the EPA and determined not to require further remedial action under the Superfund Program.

Source Agency: U.S. Environmental Protection Agency.

Search Distance Used: 0.5 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-

9346.

## Treatment, Storage and Disposal Sites for Hazardous Materials (RCRA TSD):

TSD stands for Treatment, Storage and Disposal. This list of facilities is maintained by the Federal EPA, and includes sites that are licensed to treat, store, or dispose of hazardous substances. They are not necessarily contaminated.

Source Agency: U.S. Environmental Protection Agency.

Search Distance Used: 0.5 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-

9346.

#### **Tribal UST And/Or Tribal LUST:**

Federally recognized Native American tribes are sovereign entities subject to federal laws. Underground storage tanks (including leaking tanks, UST/LUST) located on tribal lands generally are not subject to state laws. As a result, unless a state acts as a tribe's agent pursuant to a formal agreement with a tribe, EPA and the tribe are responsible for implementing and enforcing the UST program on tribal lands. There are approximately 6,000 UST/LUST's on Native American lands in the U.S. The EPA works with tribal entities to identify and assess hazards to public health and the environment on tribal lands from UST's and LUST's, to bring all tanks on tribal lands into compliance so as to prevent future leaks and to cleanup existing leaks.

Source Agency: U.S. Environmental Protection Agency.

Search Distance Used: 0.5 mile

Database last checked by FANHD: May 2013

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-

9346.

#### State EnviroStor Database (ENVIROSTOR, formerly SMBRPD):

The EnviroStor database, maintained by the California Department of Toxic Substances Control (DTSC), replaces the former Site Mitigation and Brownfields Reuse Program (SMBRP) database (CalSites). EnviroStor identifies sites that have known contamination or sites for which there may be reasons to investigate further as well as hazardous waste treatment, storage, disposal or transfer facilities (TSDTF). The EnviroStor data disclosed in this report includes those sites identified in the EnviroStor Cleanup Sites database as well as those listed in the EnviroStor Permitted and Corrective Action Facilities database download. Among the site types included in EnviroStor database are State Response Sites, generally high-priority and high potential risk confirmed release sites where DTSC is involved in remediation; Voluntary Cleanup Sites with either confirmed or unconfirmed releases where DTSC has been asked to oversee evaluation, investigation, and/or cleanup activities; and Evaluation sites with suspected but unconfirmed

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## The Environmental Report™ For SANTA CLARA COUNTY

Commercial EnviroCheck Report<sup>™</sup> – Government Records Search

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA County, CA

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Date: 03/25/2014

Report Number: 1497934

contamination. DTSC cautions that the EnviroStor database does not include ALL contaminated sites, permitted transportable treatment units, hazardous waste generators/transporters, or former methamphetamine (meth) labs. This database also does not include information on sites where DTSC has made a "No Action Required" determination, as these sites had assessments that revealed no evidence of recognized environmental conditions in connection with the property.

**Source Agency:** California Department of Toxic Substances Control.

Search Distance Used: 0.5 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the CA Environmental Protection Agency, Department of Toxic

Substances Control, (916)323-3400.

## State List of Spills, Leaks, Investigation & Cleanup (SLIC):

The Spills, Leaks, Investigations & Cleanup (SLIC) Program, administered by the California Water Resources Control Board, is designed to protect and restore water quality from spills, leaks, and similar discharges. Sites identified by the SLIC program are now listed in the GeoTracker database as "Cleanup Program Sites". The program oversees soil and water investigations, corrective actions, and human health risk assessments at sites with current or historic unauthorized discharges, which have adversely affected or threaten to adversely affect waters of the state. The program covers all types of pollutants (such as solvents, petroleum fuels, heavy metals, pesticides, etc) and all environments (including surface water, groundwater, sediment, and soil). The outcome of the SLIC program process may range from a No Further Action (NFA) letter indicating cleanup is complete with no land-use restrictions, to the design and implementation of a remedial system. Sites in the SLIC program are generally small to medium-sized industrial sites with non-fuel contamination. Many of these sites are regulated under Site Cleanup Requirements, which are issued by the Regional Board. Site Cleanup Requirements generally mandate a time schedule for specific tasks that must be performed by the responsible party(ies) to investigate and cleanup the site. Statutory authority for the program is derived from the California Water Code, Division 7, Section 13304. Guidelines for site investigation and remediation are promulgated in State Board Resolution No. 92-49 entitled Policies and Procedures.

Source Agency: California Water Resources Control Board.

Search Distance Used: 0.5 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the CA State Water Resources Control Board, Underground

Storage Tank Program, (916)341-5808.

### Solid Waste Landfill Facilities (SWIS):

The Solid Waste Information System is maintained by California's Integrated Waste Management Board. This system tracks known landfills. Sites on this list are often reported as "unlocatable" because the site address information on the state list is frequently insufficient for precise location (landfills are typically distant from population centers, in undeveloped or rural areas where there are no street names or address numbers).

Source Agency: California Integrated Waste Management Board.

Search Distance Used: 0.5 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the CA State Integrated Waste Management Board, (916)341-6320.

#### State List of Leaking Underground Storage Tanks (LUST):

California's Water Resources Control Board, under its Underground Storage Tank Program, maintains a list of all underground storage tanks which have been reported as having released contaminants. Formerly identified as a standalone database called the Leaking Underground Storage Tank Information System (LUSTIS), these sites are now identified as "LUST Cleanup Sites" in the GeoTracker database.

**Source Agency:** California Water Resources Control Board.

Search Distance Used: 0.5 mile



## The Environmental Report™ For SANTA CLARA COUNTY

Commercial EnviroCheck Report<sup>™</sup> – Government Records Search

Property Address: 139 1ST ST, LOS ALTOS, SANTA CLARA County, CA

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WANT MORE INFORMATION? Contact the CA State Water Resources Control Board, Underground

Storage Tank Program, (916)341-5808.

#### **EnviroStor Site With Deed Restriction Or Other Controls (CONTROLS)**

California law requires that the Department of Toxic Substances Control (DTSC) notify the planning and building departments of all local governments of any recorded land use restriction ("Deed Restriction"). The DTSC maintains a database called "EnviroStor" that lists all deed restrictions, including street addresses or the equivalent description of location. According to DTSC, this database may not include all deed restrictions and other land use controls that exist at the current time.

Source Agency: California Department of Toxic Substances Control.

Search Distance Used: 0.5 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the CA Environmental Protection Agency, Department of Toxic

Substances Control, (916)323-3400.

## Sites of Potential Generators of Hazardous Materials (RCRA GEN):

Small scale and large scale generators (GEN) are included in this list, as required under the Resource Conservation and Recovery Act (RCRA). This list is maintained by the Federal EPA of facilities that generate hazardous substances. Depending on the quantity, they will be listed as small or large. Sites on this list are not necessarily contaminated, but they are tracked because they deal with hazardous substances on the site. RCRA is a federal law that governs how hazardous substances are produced, transported, stored, and disposed of.

Source Agency: U.S. Environmental Protection Agency.

Search Distance Used: 0.125 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the United States Environmental Protection Agency, (800) 424-

9346

#### **Emergency Response Notification System (ERNS, National Response Center):**

The National Response Center (NRC) is the sole federal point of contact for reporting environmental hazard spills. The NRC operates 24 hours a day, 7 days a week, 365 days a year. The National Response System (NRS) is the government's mechanism for emergency response to discharges of oil and the release of chemicals into the navigable waters or environment of the United States and its territories. Initially, this system focused on oil spills and selected hazardous polluting substances discharged into the environment. It has since been expanded by other legislation to include hazardous substances and wastes released to all types of media. The ERNS database includes information about location, type, and severity of spills reported to the NRC.

**Source Agency:** U.S. Coast Guard. **Search Distance Used:** 0.125 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the National Response Center, (800) 424-8802.

#### **State List of Underground Storage Tanks (UST):**

Part of the larger GeoTracker database, this list identifies permitted tanks storing hazardous substances which are substantially or totally beneath the surface of the ground. The list is maintained by California's Water Resources Control Board. When a tank on this list is discovered to be leaking, it may also appear on the LUST or RCRA COR list (see above). Sites on the LUST or RCRA COR lists may not appear on the UST list if the tank has been removed and the case has been closed.

Source Agency: California Water Resources Control Board.

Search Distance Used: 0.125 mile



## The Environmental Report™ For SANTA CLARA COUNTY

Commercial EnviroCheck Report<sup>™</sup> – Government Records Search

Property Address: 139 1ST ST,
LOS ALTOS, SANTA CLARA County, CA

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Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the CA State Water Resources Control Board, Underground

Storage Tank Program, (916)341-5808.

## **State List of Historical Underground Storage Tanks (Hist-UST):**

The California State Water Resources Control Board keeps the Hazardous Substances Storage Container Information on file. This is a database of historical underground storage tanks that was kept until the late 1980's, but has been discontinued and is no longer updated.

Source Agency: California Water Resources Control Board.

Search Distance Used: 0.125 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the CA State Water Resources Control Board, Underground

Storage Tank Program, (916)341-5808.

## State Hazardous Waste Information Summary (HWIS):

The Hazardous Waste Information Summary (also called the Hazardous Waste Summary Report, and formerly the Tanner Report), is a database that summarizes the chemical data contained in manifests submitted to the California Department of Toxic Substances Control (DTSC) by hazardous waste generators and facilities around the state. The volume of manifests submitted to the DTSC is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Source Agency: California Department of Toxic Substances Control.

Search Distance Used: 0.125 mile

Database last checked by FANHD: October 2013

WANT MORE INFORMATION? Contact the CA Environmental Protection Agency, Department of Toxic

Substances Control, (916)323-3400.

#### Sites Reported but Not Required for AAI Compliance

As a courtesy to FANHD clients, the Commercial EnviroCheck™ Report also includes storage tank sites listed by state agencies that are not required by the AAI standard to be included in a government records search. These sites are listed in the following database:

#### State List of Aboveground Storage Tanks (AST):

This historic list tracks aboveground petroleum storage tanks of 10,000 gallons or more, with exceptions for certain uses (e.g., agricultural). It was maintained by the state's Water Resources Control Board. When an aboveground tank is discovered to be leaking, it may also appear on the RCRA COR list (see above). Sites on the RCRA COR list may not appear on the AST list if the tank has been removed and the case has been closed. NOTE: Effective January 1, 2008 the Certified Unified Program Agencies (CUPAs) at the local level are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA) which regulates ASTs.

Source Agency: California Water Resources Control Board.

Search Distance Used: 0.125 mile

Database last checked by FANHD: March 2014

WANT MORE INFORMATION? Contact the local responsible agency from the online directory at

www.calepa.ca.gov/CUPA/Directory/default.aspx.



## The Environmental Report™ For SANTA CLARA COUNTY

Commercial EnviroCheck Report<sup>™</sup> – Government Records Search Property Address: 139 1ST ST. APN: 167-39-043

LOS ALTOS, SANTA CLARA County, CA

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Date: 03/25/2014

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#### **Terms and Conditions**

REPORT- Any use of this report is considered an understanding of and agreement to abide by these Terms and Conditions. This FANHD Commercial EnviroCheck Report™ provides a radius-screening and summary tabulation of hazardous materials storage, contamination, and clean-up sites in the vicinity of a subject property as identified from certain government agency maintained lists. The FANHD Commercial EnviroCheck Report is produced in accordance with the U.S. Environmental Protection Agency (EPA) "All Appropriate Inquiry" (AAI) standard for government records search (40 CFR Part 312.26) under the U.S. Small Business Liability Relief and Revitalization Act ("the Brownfields Law"). A site inspection is not conducted for this report, nor is there a review of historical use data such as aerial photographs, Sanborn maps, local permits, or other records. Note that the level of information will vary between contaminated sites and certain information may not be available for all sites. Additional information may exist that is not included in the sources used to create this report. Research into other sources beyond those identified is beyond the scope of this report. Interested parties are directed to investigate other sources if additional information is desired.

The contaminated site lists used may contain errors or omissions made by the official agencies responsible for maintaining these lists. FANHD will not be liable for any such errors. The lists used in this report are updated at various intervals with some being updated on an irregular basis. Update schedules are determined by the agency responsible for maintaining the list and are subject to change without notice. For those lists maintained on a "continuous update as needed" type schedule, FANHD updates on a quarterly schedule. All parties should be aware that the lists are subject to change at any time. Therefore, the sites identified for a property can change as the lists do. FANHD is not responsible for advising parties of any changes that may occur after the date of this report. This report is for use for the single property in the single transaction process for which it was issued. Due to changing information, laws and contractual parties, this report cannot be relied upon for other properties or future transactions of the subject property. FANHD shall not be liable to anyone who may claim any right through his relationship with the agent except when acts or omissions are due to willful misconduct or negligence by FANHD.

This determination has been made using digital address geocoding and GIS mapping system, therefore, this electronic determination incorporates some degree of uncertainty. Locations are not field checked. The accuracy of geographic locations will reflect any errors in the address provided and FANHD will not be liable for such errors. Some sites from the lists could not be located by the methods used in preparing this report due to poor or inadequate address information. In these cases, the sites could not be included as being "within" or "not within" the search radius around the subject property. A list of such sites is included in this report.

FANHD does not make any representations as to the accuracy, validity or completeness of any of these lists nor to the significance or extent of the contamination on any of the sites identified on the lists. We do not make any representations as to the health hazards to humans or animals that may be associated with any of the substances that may exist at the sites disclosed in this report or how they may or may not affect the subject property. This report does not address the drinking water sources for the subject property.

FANHD did not perform a visual examination of the subject property or any of the sites identified in this report. This report does not address hazardous substances, if any, that may exist on the subject property unless the property is on one of the lists used. This report is not a substitute for an on-site environmental assessment.



## The Environmental Report™ For SANTA CLARA COUNTY

Commercial EnviroCheck Report<sup>™</sup> – Government Records Search Property Address: 139 1ST ST. APN: 167-39-043

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NOTE: This is a limited scope report designed for preliminary screening only. Additional contaminated sites may exist that are not listed on the sources used in this report. If any party to this transaction has any actual knowledge of contamination at the subject property, that information must be disclosed in addition to this report. We recommend that if any party to this transaction has concerns, they contact the agency noted for additional information and appropriate experts as necessary.

INDEPENDENT CONTRACTOR - In performance of the services, hereunder, it is agreed that FANHD is and shall be and remain at all times an independent contractor and neither FANHD nor any of its officers, employees, servants, agents or sub-contractors shall be or act as the employee, servant or agent of any other party hereto in its performance of any of the terms and conditions hereof.

LIABILITY - The Client or his assignee or successor in interest agrees to indemnify and hold harmless FANHD from and against any and all claims, demands, lawsuits or actions for damages, including legal fees to persons and/or property tangible, intangible or otherwise which may be brought against FANHD incidental to, arising out of or in connection with the work to be done, services to be performed or material to be furnished hereunder except for those claims caused solely and completely by the negligence of FANHD, its directors, officers, employees, agent or subcontractors.

In the event FANHD is proven negligent in any respect, the liability of FANHD, its agents, employees and subcontractors, for Client's claims of loss, injury, death or damage, including, without limitation, Client's claims for contribution and indemnification with respect to third party claims, shall not exceed: (1) The greater of the total sum of \$100,000 or twice the sum actually paid FANHD for services alleged to be misperformed, deficient or omitted; (2) The total sum of \$1,000,000 for injury, loss or damage caused by negligence, or other causes for which LGS has any legal liability, other than as described in item (1).

Client shall save, defend and hold FANHD harmless against any claims in excess of the limits set forth above.

CONSEQUENTIAL DAMAGES - In no event shall either FANHD or Client be liable for consequential damages, including without limitation loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such claim is based upon alleged breach of contract, willful misconduct, or negligent act or omission, whether professional or non-professional of either of them or their employees, agents or subcontractors.

DISPUTES - FANHD and the Client will make every effort to settle any dispute amicably. In the event an amicable resolution is not achieved, any and all differences and disputes of whatsoever nature arising out of this Agreement shall be put to arbitration in the City of Fremont, CA pursuant to the laws relating to arbitration there in force, before a board of three arbitrators. Arbitrators shall be selected one person by the Client, one by FANHD and the third by the two arbitrators previously selected. The decision of any two of the three on any point or points shall be final. Until such time as the arbitrators finally close the hearings, either party shall have the right by written notice served on the arbitrators and on an officer of the other party to specify disputes or differences under this Agreement for hearing and determination. The arbitration is to be conducted in accordance with such rules and procedures as may be selected by the arbitrators. The arbitrators may grant any relief other than punitive damages which they, or a majority of them, deem just and equitable and within the scope of the agreement of the parties, including, but not limited to, specific performance. Awards made pursuant to this clause may include costs including a reasonable allowance for attorney's fees and judgment may be entered upon any award made hereunder in any court having jurisdiction. Both parties hereby mutually waive any and all claims to punitive damages in any forum.



## The Environmental Report™ For SANTA CLARA COUNTY

## Commercial EnviroCheck Report<sup>™</sup> – Government Records Search Property Address: 139 1ST ST. APN: 167-39-043

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APN: 167-39-043

Date: 03/25/2014

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Client shall be required to notify FANHD within thirty (30) days of the commencement of any arbitration between it and third parties which may concern FANHD' work in connection with this Agreement and shall afford FANHD an opportunity, at FANHD' sole option, to participate in the arbitration.

CONTROVERSIES - If upon completion of the services hereunder FANHD is requested to assist the Client in any dispute between the Client and its suppliers, the Client will pay FANHD any and all costs for the time FANHD spends on such disputes as additional compensation.

PAYMENTS - Upon default in payment for a period in excess of thirty (30) days from the date of the invoice, the Client shall be liable for a late charge of one and one-half (1-1/2) percent per month thereafter. In the event FANHD is required to take any action for the collection of fees hereunder, there shall be added to the invoice amount all costs and expenses of such action, including reasonable attorney's fees and FANHD may take judgment for the entire amount due.

ASSIGNMENT - In performance of this Agreement, FANHD may at its discretion designate one or more subcontractors to perform all or any part of its duties hereunder.

ENTIRE AGREEMENT - This Agreement entered into by and between FANHD and the Client, constitutes the entire Agreement between the parties. None of the Terms and Conditions contained herein may be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of FANHD and the Client.

TIME BAR TO LEGAL ACTION - Any statutes of limitation notwithstanding, Client expressly agrees that its right to bring or to assert against FANHD any and all claims, demands, or proceedings whether in arbitration or otherwise, shall be waived unless (a) notice is received by FANHD within thirty (30) days after the Client had notice of or should reasonably have been expected to have had notice of the basis for such claims; and (b) arbitration or legal proceedings, if any, based on such claims or demands of whatever nature are commenced within one (1) year of the date of such notice to FANHD.

NON-WAIVER - No waiver by either party of any breach of any of the terms of this Agreement shall be construed as a waiver of any subsequent breach, whether of the same or of any other term thereof. No delay or omission on the part of

FANHD in exercising any right or remedy under this Agreement, shall impair that right or remedy or operate as or be taken to be a waiver of it, nor shall any single, partial or defective exercise by FANHD of any such right or remedy, preclude any other or further exercise under this Agreement, or that or any other right or remedy. The remedies provided in this Agreement are cumulative and are not exclusive of any remedies provided by law.

SEVERANCE - If at any time, any of the provisions of this Agreement, is or becomes illegal, invalid or unenforceable, in any respect under any law or regulation of any jurisdiction, neither the legality, validity and enforceability of the remaining provisions of this Agreement nor the legality, validity and enforceability of such provisions under the law of any other jurisdiction, shall be in any way affected or impaired, as a result.

GOVERNING LAW - The validity, interpretation and performance of this Agreement shall be governed by the Laws of the State of California.

December 17, 2013

San Francisco HQ

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

Chicago

Atlanta

## **Property Identification:**

Dallas

141 1<sup>st</sup> Street Los Altos, Santa Clara County, California 94022

Denver

AEI Project No.325898

Irvine

Client Reference: 141 Phase I

Los Angeles

## Prepared for:

Miami

Passerelle Investments 108 First Street Los Altos, California 94022

New York

#### Prepared by:

Phoenix

AEI Consultants 2500 Camino Diablo Walnut Creek, California 94597

Portland

San Jose

**National Presence** 

**Regional Focus** 

**Local Solutions** 

# **PROJECT SUMMARY**

# 141 1st Street, Los Altos, Santa Clara County, California

Re	port Section	No	REC	HREC	Environmental	Non-ASTM	Recommended
•		Further			Issues	Considerations	Action
		Action					
2.1	Current use of	Х					
	subject						
	property						
2.2	Adjoining	Х					
	property						
	information						
3.1	Historical	Х					
	Summary						
4.0	Regulatory	Х					
	Agency						
	Records Review						
5.0	Regulatory	Х					
	Database						
	Records Review						
5.2	Vapor	Х					
	Encroachment						
6.3	Previous	Х					
7.0	Reports	Х					
7.0	Site Inspection	X					
	and						
7.2.1	Reconnaissance Asbestos-	Х				Х	
7.2.1	Containing	^				^	
	Materials						
7.2.2	Lead-Based	Х				Х	
<u>-</u>	Paint						
7.2.3	Radon	Х					
7.2.4	Lead in	Х					
	Drinking Water						
7.2.5	Mold	Х					



## **EXECUTIVE SUMMARY**

AEI Consultants (AEI) was retained by Passerelle Investments to conduct a Phase I Environmental Site Assessment (ESA), in conformance with the scope and limitations of ASTM Standard Practices E1527-05, E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at  $141\ 1^{st}$  Street in the City of Los Altos, Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

#### **PROPERTY DESCRIPTION**

The subject property, which consists of an office building, is located on the eastern side of  $1^{\rm st}$  Street in a mixed commercial and residential area of Los Altos, California. The property totals approximately 0.07 acre and is improved with a single-story building totaling approximately 3,000 square feet. The building is constructed with a slab-on-grade foundation without a basement or sub-grade area. The subject property is currently occupied by Silicon Valley Mediation Group. On-site operations include typical administrative activities. In addition to the subject property building, the property is improved with asphalt-paved parking areas and associated landscaping.

According to historical and agency resources, the property was developed with the current improvements between 1949 and 1955. Prior to the current site improvements, the subject property was identified to consist of undeveloped land from at least 1926 to 1948. According to Ms. Carol Millie, the current property owner, the property had been occupied by an architectural office from at least 1965 to approximately 2008, when she purchased the building (likely associated with Gerard Development). The building has been occupied for office uses from 2008 to the present.

The subject property was identified in the regulatory database as a California Facility Inventory Data Underground Storage Tank (CA FID UST) site, a Statewide Environmental Evaluation and Planning System Underground Storage Tank (SWEEPS UST) site and a Hazardous Substance Storage Container Database (HIST UST) site, and is further discussed in Sections 4.1.1 and 5.1.

The immediately surrounding properties consist of the following:

Direction from	Address-Tenant/Use	
Site		
North	California Automotive (139 1 <sup>st</sup> Street)	
South	Bumble Restaurant (145 1 <sup>st</sup> Street)	
East	Alley, followed by Luxury Homes Apartments (116 - 124 2 <sup>nd</sup> Street)	
West	1 <sup>st</sup> Street, followed by construction site of a new Safeway grocery store (APN:167-39-135)	

The adjacent site to the north at  $139\ 1^{st}$  Street was identified in the regulatory database as a Certified Unified Program Agency (CUPA) site and an Environmental Data Resources Inc. (EDR) Historic Auto Station Site. Please refer to Section 5.1.

Based upon topographic map interpretation and information obtained from a nearby former Shell Station, located approximately 0.2 mile to the east at 45 Main Street, the direction of groundwater flow beneath the subject property is inferred to be to the northeast. Based on this



information, groundwater is presumed to be present at an estimated depth of 157 feet below ground surface (bgs). This information was obtained from the Regional Water Quality Control Board's online GeoTracker website.

#### **FINDINGS**

Recognized Environmental Conditions (RECs) Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. AEI's assessment has revealed the following RECs associated with the subject property or nearby properties:

No on-site RECs were identified during the course of this assessment.

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. AEI's assessment has revealed the following CRECs associated with the subject property or nearby properties:

• No on-site CRECs were identified during the course of this assessment.

<u>Historical Recognized Environmental Condition (HREC)</u> is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. AEI's assessment has revealed the following HRECs associated with the subject property or nearby properties:

• No on-site HRECs were identified during the course of this assessment.

<u>Environmental Issues</u> include environmental concerns identified by AEI that warrant discussion, but do not qualify as recognized environmental conditions, as defined by the ASTM Standard Practice E1527-13. These can include, but are not limited to risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the subject property. AEI's investigation has revealed the following environmental issues associated with the subject property or nearby properties:

• No on-site environmental issues were identified during the course of this investigation.

<u>Non-ASTM Considerations</u> may include the presence of environmental conditions such as asbestos containing materials, lead-based paint, radon, mold, lead in drinking water, etc. which can affect the liabilities and financial obligations of the client, the health & safety of site occupants, and the value and marketability of the subject property. AEI's assessment has revealed the following Non-ASTM considerations associated with the subject property or nearby properties:

• Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. All observed suspect ACMs were in good condition and are



not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to Asbestos Hazard Emergency Response Act (AHERA) sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

• Due to the age of the subject property building, there is a potential that lead-based paint (LBP) is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to lead-based paint in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the Occupational Safety and Health Administration (OSHA) lead standard contained in 29 CFR 1910.1025 and 1926.62.

#### CONCLUSIONS, OPINIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment for the property located at 141 1<sup>st</sup> Street in the City of Los Altos, Santa Clara County, California, in conformance with the scope and limitations of ASTM Standard Practices E1527-05, E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of RECs in connection with the property. AEI recommends no further investigations for the subject property at this time.



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## 1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in conformance with the scope and limitations of ASTM Standard Practices E1527-05, E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 141 1<sup>st</sup> Street in the City of Los Altos, Santa Clara County, California (Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs).

#### 1.1 SCOPE OF WORK

The purpose of the Phase I Environmental Site Assessment is to assist the client in identifying potential environmental liabilities associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

The goal of AEI Consultants in conducting the Phase I Environmental Site Assessment was to identify the presence or likely presence of any hazardous substances or petroleum products on the property that may indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum product into the soil, groundwater, or surface water of the property.

#### 1.2 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI Consultants in this report. AEI Consultants relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI Consultants has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey topographic maps. AEI Consultants assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.



#### 1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI Consultants makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, vapor intrusion, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed in Section 7.2. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practices E1527-05, E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice".

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

#### 1.4 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I Environmental Site Assessment was limited by the following conditions:



- The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this investigation.
- On December 2, 2013, the Santa Clara County Environmental Health Department's (SCCEHD) Hazardous Materials Division was contacted for information on the adjacent auto repair facility to the north. However, as of this writing, no response has been received from the SCCEHD. Upon receiving pertinent information indicating a potential impact to the subject property, AEI will immediately issue an addendum to this report. However, based on the quality of information obtained from other sources, as well as the small scale operations, lack of a documented release and lack of information available with the Santa Clara County Fire Department, this limitation is not expected to significantly alter the findings of this assessment.

#### 1.5 DATA GAPS AND DATA FAILURE

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required, despite good faith efforts to gather such information.

Data failure is one type of data gap. According to ASTM E1527-13 "data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met". Pursuant to ASTM Standards, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier.

The following data gaps were identified during the course of this assessment:

Data Gap:	Research intervals of more than five years were encountered during our review of historical sources.				
Does this data g	pap affect the EP's ability to identify RECs?	Yes		No	Χ
Rationale	Based on review of agency records and historical resources, this data gap is not likely to alter the findings of this assessment.				
Information/ sources consulted	Sanborn maps, aerial photographs, agency rec	ords, pro	operty o	wner inte	erview

Data Gap:	AEI was not able to determine the historical occupancy of the subject property building from the time of construction (1949 – 1955) through 1964.				
Does this data gap affect the EP's ability to identify RECs?  Yes  No  X			Х		
Rationale	Based on review of agency records and historic likely to alter the findings of this assessment.	cal resou	ırces, thi	s data g	ap is not



Information/ sources consulted	Sanborn maps, aerial photographs, agency records, property owner interview				
Data Gap:	In an attempt to interview past owners, operators and occupants regarding historical on-site operations, AEI requested the contact information for these entities from the subject property owner, Ms. Millie. Ms. Millie was unable to provide the contact information for the past owners, operators and occupants. Other methods of researching the contact information for past owners operators and occupants performed by AEI included reviewing historical agency records and online research. None of these additional research method provided AEI contact information for past owners, operators and occupants. Interviews with these entities regarding historical on site operations were not reasonably ascertainable which constitutes a data gap.				
Does this data gap affect the EP's ability to identify RECs?		No	Х		
However, based on the information provided by Ms. Millie and additional historical sources, this limitation is not expected to represent a significant environmental concern.					
Information/ sources consulted	Sanborn Maps, city directories, agency records	•			

## 1.6 RELIANCE

All reports, both verbal and written, are for the benefit of Passerelle Investments. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by Passerelle Investments on December 2, 2013. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

The subject property, which consists of an office building, is located on the eastern side of 1<sup>st</sup> Street in a mixed commercial and residential area of Los Altos, California. The property totals approximately 0.07 acre and is improved with a single-story building totaling approximately 3,000 square feet. The building is constructed with a slab-on-grade foundation without a basement or sub-grade area. The subject property is currently occupied by Silicon Valley Mediation Group. On-site operations include typical administrative activities. In addition to the subject property building, the property is improved with asphalt-paved parking areas and associated landscaping.

The subject property was identified in the regulatory database as a CA FID UST site, a SWEEPS UST site and a HIST UST site, and is further discussed in Sections 4.1.1 and 5.1.

The Assessor's Parcel Number (APN) for the subject property is 167-39-042. According to Ms. Carol Millie, current property owner, heating and cooling systems on the subject property are fueled by natural gas and electricity provided by Pacific Gas and Electric (PG&E), and potable water and sewage disposal are provided by California Water Service Company and City of Los Altos, respectively.

Refer to Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs for site location.

#### 2.2 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed commercial and residential area of Los Altos. The immediately surrounding properties consist of the following:

Direction from	Address-Tenant/Use		
Site			
North	California Automotive (139 1 <sup>st</sup> Street)		
South	Bumble Restaurant (145 1 <sup>st</sup> Street)		
East	Alley, followed by Luxury Homes Apartments (116 - 124 2 <sup>nd</sup> Street)		
West	1 <sup>st</sup> Street, followed by construction site of a new Safeway grocery store (APN:167-		
	39-135)		

The adjacent site to the north at  $139 \, 1^{st}$  Street was identified in the regulatory database as a CUPA site and an EDR Historic Auto Station Site. Please refer to Section 5.1.



#### 2.3 PHYSICAL SETTING

**Geology:** According to information obtained from the United States Geological Survey (USGS), the area surrounding the subject property is underlain by urban land of the Flaskan complex. The Flaskan series consists of very deep, well drained soils that formed in alluvium from mixed rock sources. Flaskan soils are on alluvial fans. Slopes range from 0 to 30 percent. The mean annual precipitation is about 16 inches and the mean annual temperature is about 60 degrees F/C. The mean annual soil temperature is 60 to 64 degrees F. The soil moisture control section is dry in all parts from about June 1 to October 15 (about 135 days). The particle size control section averages 18 to 27 percent clay and average 15 to 35 percent rock fragments, mostly gravel. Mineralogy is mixed. Organic matter ranges from 1 to 3 percent to a depth of 17 centimeters. Additionally, according to information obtained from the San Francisco Bay Geologic Map, the subject property is underlain by soils of the Pleistocene Era.

USGS Topographic Map:	Mountain View, California Quadrangle 1997
Nearest surface water to subject property:	Adobe Creek/0.11 mile southwest
Gradient Direction/Source:	Northeast/GeoTracker
Estimated Depth to Groundwater/Source:	157 feet bgs/GeoTracker



## 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

#### 3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historic city directories, Sanborn fire insurance maps and agency records is as follows:

Date Range	Subject Property	Source(s)	
	Description/Use		
1926 – 1948	Undeveloped land	Sanborn maps, aerial photographs	
1949 – 1955	Construction of current	Aerial photographs, building permit	
	commercial building		
1965 –	Current commercial building	Aerial Photographs, city directories, agency records,	
present	occupied by:	property owner interview	
	- (Gerard Development,		
	construction/land		
	development company with		
	associated office use – at		
	least 1965 – 2008)		
	- (Offices – 2008 – present)		

According to historical and agency resources, the property was developed with the current improvements between 1949 and 1955. Prior to the current site improvements, the subject property was identified to consist of undeveloped land from at least 1926 to 1948. According to Ms. Carol Millie, the current property owner, the property had been occupied by an architectural office from at least 1965 to approximately 2008, when she purchased the building (likely associated with Gerard Development). The building has been occupied for office uses from 2008 to the present.

Please refer to Sections 4.1.1 and 5.1 for further discussion of a historical underground storage tank associated with former subject property tenant Gerard Development.

If available, copies of historical sources are provided in the report appendices.

#### 3.2 AERIAL PHOTOGRAPH REVIEW

AEI Consultants reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years:

Date(s)	Scale	Subject Property Description	Surrounding Area Descriptions
1939	1:500	The subject property appears to be	North: Vacant land
		an undeveloped lot	South: Dwelling
			East: Dwellings
			West: 1st Street, followed by
			commercial buildings
1948*	1:500	No significant changes	No significant changes



1956*	1:500	The subject property appears to be undergoing redevelopment with an early configuration of what appears to be the current commercial building present	North: Portion of what appears to be the current commercial building South: Dwellings and commercial buildings East: Dwellings West: No significant changes
1964	1:500	Developed with the current commercial building	No significant changes
1968*	1:500	No significant changes	No significant changes, except for the presence of the current parking lot to the west and current commercial building to the south
1974*, 1982*, 1991, 1999, 2005, 2006, 2009, 2010, 2012	1:500	No significant changes	No significant changes

<sup>\*</sup>Detailed observation of site features was not possible due to poor image quality.

#### 3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of Environmental Data Resources' (EDR) collection of Sanborn Fire Insurance maps.

Sanborn maps were available and reviewed for the years 1926 and 1932.

Date(s)	Subject Property Description	Surrounding Area Descriptions
1926	The subject property is depicted as a vacant lot	North: Vacant land South: Residence East: Alley, followed by vacant land West: 1 <sup>st</sup> Street, followed by a residence and substation associated with the Peninsular Railway Co.
1932	No significant changes	No significant changes, except dwellings to the east

The western adjacent property was developed with a substation, associated with the Peninsular Railway Company. The site was then previously used as a paved parking lot for a grocery store, and is currently undergoing redevelopment as a Safeway grocery store. Based on the lack of a documented release and re-developed nature, this historical use is not expected to represent a significant environmental concern.

#### 3.4 CITY DIRECTORIES

A search of historic city directories was conducted for the subject property utilizing the Santa Clara Library's Collection of Haines Criss Cross Directories. Directories were available and reviewed for the following years: 1980, 1985, 1990, 1996, 2001, 2002, 2003, 2004, 2005 and 2006. The following table summarizes the results of the city directory search.



## City Directory Search Results

Date(s)	Occupant Listed
1980-2005	Gerard Development
2006	First Street Realty

Based on a review of historic city directories, the subject property was occupied by Gerard Development from at least 1980 to approximately 2005 and by First Street Realty in 2006.

The historical on-site UST was operated by former tenant Gerard Development. Refer to Sections 4.1.1 and 5.1 for further discussion.

#### 3.5 HISTORICAL TOPOGRAPHIC MAPS

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

#### 3.6 CHAIN OF TITLE

In accordance with our approved scope of services, a Chain of Title search was not performed as part of this assessment.



## 4.0 REGULATORY AGENCY RECORDS REVIEW

#### 4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

#### 4.1.1 HEALTH DEPARTMENT

Hazardous Materials Division

On December 2, 2013, AEI contacted the Santa Clara County Environmental Health Department's (SCCEHD) Hazardous Materials Division for information on the subject property. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

Date	Business	Document type	<b>Document Notes/Violations</b>		
3/2/1979	Gerard Homes	Flammable Liquid Permit	Permit to Install a 2,000 gallon UST located at the rear of the property.		
03/21/1979	Gerard Homes	Letter from Modesto Welding and Tank Works	2,000-gallon double asphalt wrapped UST carries the underwriters label.		
5/12/1986	Gerard Development	SCCEHD - Inspection record	Monitoring program does not meet current regulatory requirements. Provisional hazardous materials storage permit issued. Monitoring program needs to be installed.		
3/2/1987	Gerard Development	Hazardous materials – file update	Permit fees received. Owner must be contacted regarding monitoring		
5/16/1987	Gerard Development/CHI PS Environmental Consultants	Letter re: UST monitoring	One vadose probe installed into the UST backfill. No contamination was encountered.		
07/28/1987	Gerard Development Corporation	Public Health Permit	Commercial UST site – single tank		
8/3/1987	Gerard Development	SCCEHD - Inspection record	Add 55-gallon drum of chevron thinner (kerosene) to inventory and secondary containment.  Monitoring well (likely a vadose-zone observation well as required by SCCEHD) installed for UST – no detectable vapors.		
1988	Gerard Development	Facility identification information	Vapor monitoring – the vadose well is 1 foot from the UST. No groundwater is monitored. Performance test is required and passed. No leaks detected.		



Date	Business	Document type	<b>Document Notes/Violations</b>
11/7/1989	Gerard	SCCEHD - Inspection	Monitoring well checked – monitoring
	Development	record	records excellent
8/1/1990	Gerard	SCCEHD - Inspection	2,000-gallon gas UST closure. Tank
	Development	record	double wrapped in excellent condition.
			No evidence of contamination was
			observed. Two soil samples collected.
8/1/1990	Gerard	Facility closer permit	Removal of 2,000-gallon UST by a
	Development	application/closure plan	contractor (Fuller Excavation and
			Demolition Inc.) facility closure
			application approved by the SCCEHD.
8/1/1990	Gerard	Hazardous Waste	Waste empty gasoline UST – filled with
	Development	Manifest	dry ice
8/2/1990	Gerard	Chain of Custody	Two soil samples collected two feet
	Development		below the UST. Analyzed for TPH
			gasoline and BTEX
8/20/1990	Gerard	Laboratory analysis report	Two number Soil samples collected two
	Developers/Fuller		feet below the removed UST.
	Excavating and		Soil sample one: TPH gasoline and
	Demolition		BTEX were non-detectable
			Soil sample two: TPH gasoline and
F/0/1001	Cd	Latter from Carrand	BTEX were non-detectable
5/8/1991	Gerard	Letter from Gerard	Cancelling yearly operational permit for the UST which was removed. Waste
	Development	Development to the SCCEHD	manifest, SCCEHD notice of inspection
		SCCEND	and a report from Trace Analysis
			Laboratories Inc. was enclosed.
5/15/1991	Gerard	Master Inventory	Closed tank
3/13/1331	Development	master inventory	Closed talls
5/15/1991	Gerard	Payment receipt	Business closed and deleted from
	Development		inventory

According to the SCCEHD files a 2,000-gallon gasoline UST was installed at the subject property in 1979. In 1987, to meet the then current regulatory requirements, a monitoring program was put in place which included the installation of a vadose probe. In 1990, the UST was removed and soil sample analysis was performed, overseen by the SCCEHD. Two soil samples were collected two feet from below the removed UST and returned TPH gasoline and BTEX at non-detectable concentrations. It should be noted that methyl tert butyl ether (MTBE) was not among the constituents analyzed for at the time of tank closure. The site was issued a Facility Closure Permit for the removal of the UST by the SCCEHD on August 1, 1990. There was no evidence that a related enforcement/release case was opened by the SCCEHD as a result of the UST removal. Although no formal "closure letter" was on file, it appears that based on the laboratory data, the SCCEHD required no further investigations. Based on the lack of contamination detected in the removal sampling event, the former UST is not expected to represent a significant environmental concern.

On December 2, 2013, the Santa Clara County Environmental Health Department's (SCCEHD) Hazardous Materials Division was contacted for information on the adjacent auto repair facility to the north. However, as of this writing, no response has been received from the SCCEHD. Upon receiving pertinent information indicating an impact on the subject property, AEI will



immediately issue an addendum to this report. However, based on the quality of information obtained from other sources, as well as the small scale operations, lack of a documented release and lack of information available with the Santa Clara County Fire Department, this limitation is not expected to significantly alter the findings of this assessment.

## **Local Oversight Program**

On December 16, 2013, AEI accessed the Santa Clara County Environmental Health Department's (SCCEHD) online LUSTOP database for information on the subject property. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

The subject property was not listed on the SCCEHD's LUSTOP database.

#### 4.1.2 FIRE DEPARTMENT

On December 2, 2013, AEI contacted the Santa Clara County Fire Department (SCCFD) for information on the subject property and the adjacent automotive repair site to the north at 139 1<sup>st</sup> Street to identify any evidence of previous or current hazardous material usage

AEI was informed via a telephone call that no information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property or the adjacent site with the SCCFD.

#### 4.1.3 BUILDING DEPARTMENT

On December 2, 2013 AEI submitted a request to the Los Altos Department of Building & Safety (LADBS) for information on the subject property in order to identify historical tenants and property use.

On December 16, 2013, the LADBS, provided a list of permits on file for the subject property. Please refer to the following table for a listing of permits reviewed:

Building Permits Reviewed

Year(s)	Owner/Applicant	Description of Permit/Building Use
8/1957	n/a	Alteration – move partitions
10/1997	n/a	Re-roof
12/2007	n/a	Interior demo – non-bearing walls for tenant improvements
3/2008	n/a	Tenant improvements (new walls) for legal office
10/2008	n/a	Sign for Silicon Valley Mediation Center

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the LADBS. The original building permit for the current subject property building was not on file with the LADBS.

#### 4.1.4 PLANNING DEPARTMENT

On December 2, 2013, AEI contacted the Los Altos Planning Department (LAPD) for information on the subject property in order to identify AULs associated with the subject property.



No information indicating the existence of AULs was on file for the subject property with the LAPD.

#### 4.1.5 COUNTY ASSESSOR OFFICE

On December 2, 2013, AEI contacted the Santa Clara County Assessor's Office (SCCAO) for information on the subject property in order to determine the earliest recorded date of development and use.

The SCCAO is unable to release any property use information to the general public.. The assessor's parcel map for the subject property is included within the appendices.

#### 4.1.6 DEPARTMENT OF OIL AND GAS

California Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOGGR) maps concerning the subject property and nearby properties was reviewed. DOGGR maps contain information regarding oil and gas development.

According to the DOGGR map, there are no oil or gas wells on the subject property or within 500 feet of the subject property. No environmental concerns were noted during the DOGGR map review.

#### 4.1.7 OTHER AGENCIES SEARCHED

On December 2, 2013, AEI contacted the **Bay Area Air Quality Management District (BAAQMD)** for information regarding any records of Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) issued to occupants of the subject property and associated with air emission equipment primarily related to stationary sources of air pollution, such as dry cleaning machines, boilers and/or underground storage tanks.

 No information indicating any PTOs, NOVs or NTCs was available with the BAAQMD for the subject property.

On December 2, 2013, AEI visited the **Hazardous Waste Tracking System (HWTS)** online database maintained by the **Department of Toxic Substances Control (DTSC)** for information regarding documented hazardous wastes generated at the subject property.

- According to the DTSC, the subject property is registered for an inactive permit from 1990 to 2000. The address listed on the permit is 1411 First Street, however, the owner is identified as Gevard Developers Corporation and the most recent tenant of the subject property was Gerard Developers Corporation. No information indicated the generation or use of hazardous materials was available with this permit. This former tenant is further discussed in Sections 4.1.1 and 5.1.
- According to the DTSC, the subject property is registered for an inactive permit from 2000 under the owner name Gerard Development Corporation. No information indicated the generation or use of hazardous materials was available with this permit. This former tenant is further discussed in Sections 4.1.1 and 5.1.



On December 2, 2013, AEI visited the Envirostor online database maintained by the **Department of Toxic Substances Control (DTSC)** for information regarding documented hazardous wastes generated at the subject property.

• No information indicating any evidence of unauthorized releases or storage of hazardous materials was available with the DTSC's Envirostor database for the subject property.

On December 2, 2013, AEI visited the **Regional Water Quality Control Board (RWQCB) GeoTracker's** website for information on the subject property and/or nearby sites of concern to identify any evidence of unauthorized releases of hazardous materials to the groundwater. Cases typically handled by the RWQCB include releases from underground storage tanks (USTs).

 No information indicating any evidence of unauthorized releases of hazardous materials was available with the RWQCB for the subject property.

On December 16, 2013, AEI accessed the **Santa Clara Valley Water District**'s (SCVWD) online **Solvents Leaks and Cleanups online database** for information on the subject property to identify any evidence of unauthorized releases of hazardous materials to the groundwater.

• The subject property was not listed on the SCVWD's online database

On December 16, 2013, AEI contacted the **SCVWD**'s **Well Department** to determine the presence of any on-site wells.

• AEI was informed via email correspondence that no wells exist on the subject property.



## 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources (ED)R to conduct a search of federal, state, tribal, and local databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-13 are summarized in the following table. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was identified in the regulatory database as a CA FID UST site, a SWEEPS UST site and a HIST UST site, and is further discussed in Section 5.1.

In determining if a site is a potential environmental concern to the subject property in the records summary table below, AEI has applied the following criteria to classify the site(s) as low concern: 1) the site(s) only hold an operating permit (which does not imply a release), 2) the site(s) have been granted "No Further Action" by the appropriate regulatory agency, and/or 3) based upon AEI's review, the distance and/or topographic position relative to the subject property reduce the level of risk associated with the site(s).

### 5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Recognized Environmental Condition or Environmental Issue (Yes/No)
NPL	1	No	0	
DELISTED NPL	0.5	No	0	
CERCLIS	0.5	No	1	No, based on relative distance from the subject property and groundwater flow
CERCLIS NFRAP	0.5	No	0	
RCRA CORRACTS	1	No	0	
RCRA-TSD	0.5	No	0	
RCRA LG-GEN, SM-GEN, CESQGs, VGN, NLR	TP/ADJ	No	0	
US ENG CONTROLS	TP	No	0	
US INST CONTROLS	TP	No	0	
ERNS	TP	No	0	
STATE/TRIBAL HWS	1	No	4	No, based on relative distance from the subject property, inferred direction of groundwater flow and/or regulatory status



Database	Search Distance	Subject Property	Total Number	Recognized Environmental Condition or Environmental
	(Miles)	Listed	of	Issue
			Listings	(Yes/No)
STATE/TRIBAL SWLF	0.5	No	0	
STATE/TRIBAL REGISTERED STORAGE TANKS	TP/ADJ	No	0	
STATE/TRIBAL LUST	0.5	No	17	No, based on relative distance from the subject property, inferred direction of groundwater flow and/or regulatory status
STATE/TRIBAL ENG-INST CONTROLS	TP	No	0	
STATE/TRIBAL VCP	0.5	No	0	
STATE/TRIBAL BROWNFIELD	0.5	No	0	
ORPHAN	N/A	No	10	None of the identified orphan sites are located in the immediate vicinity (500-feet) of the subject property, and therefore, these sites are not expected to represent a significant environmental concern.
NON-ASTM DATABASES	TP/ADJ	Yes	5	The subject property is discussed below.  No, however the adjacent site to the north is further discussed below.

Site Name: Gerard Homes, Inc.

Databases: CA FID UST, SWEEPS UST and HIST UST

Address: 141 1<sup>st</sup> Street (Subject Property)

Distance: N/A Direction: N/A

Comments: According to the database, the subject property was historically developed with a 2,000-

gallon underground gasoline storage tank. Please refer to Section 4.1.1 for further discussion.

Site Name: California Automotive Services, A Pickett's California Automotive

Databases: CUPA Listings and EDR Historic Auto Station

Address: 139 1<sup>st</sup> Street Distance: Adjacent

Direction: North (hydrologically cross to down-gradient)



Comments: According to the database, the adjacent site to the north has been developed as an auto repair facility since at least 1999. No additional information was available. AEI contacted the Santa Clara County Fire Department (SCCFD); however no information was available with the SCCFD for this adjacent site. AEI also contacted the Santa Clara County Environmental Health Department (SCCEHD) for additional information on this adjacent site. However, according to Ms. Janet Castillo of the SCEHD, files for this site will not be available until December 23<sup>rd</sup>. Should any documentation be reviewed that has the potential to alter the findings of this assessment, an addendum letter will be issued. No information indicating the use of hazardous materials was available with the Department of Toxic Substances Control (DTSC) online HWTS. Based on this information, as well as the lack of a documented release, cross to downgradient location and the small scale operations (approximately 3,000 square feet) this adjacent site is not expected to represent a significant environmental concern at this time.

#### 5.2 VAPOR ENCROACHMENT

A Tier 1 Vapor Encroachment Screen (VES) pursuant to ASTM E2600-10 was performed as part of this assessment to determine whether a potential *vapor encroachment condition* (VEC) exists at the subject property. The VES included the review of reasonably ascertainable information for the subject and nearby properties. During the course of this assessment, a reasonable probability was not identified to indicate that a VEC exists at the subject property.



#### 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

#### 6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

#### **6.1.1 INTERVIEW WITH OWNER**

The subject property owner, Ms. Carol Millie, was interviewed during the site reconnaissance on December 10, 2013. Ms. Millie has been associated with the subject property since 2008. Ms. Millie indicated that the subject property was formerly equipped with a 2,000-gallon underground gasoline storage tank, which is further discussed in the *Findings* Section and Section 4.1.1. Ms. Millie additionally pointed out that the property at one point may have been occupied by the Los Altos City Hall; however this was not confirmed during the course of this assessment. According to Ms. Carol Millie, the property had been occupied by an architectural office from at least 1965 to approximately 2008, when she purchased the building. Ms. Millie was asked if she was aware of any of the following:

Any pending, threatened, or past litigation relevant to hazardous substances or			
petroleum products in, on, or from the property.	Yes	Χ	No
Any pending, threatened or past administrative proceedings relevant to			
hazardous substances or petroleum products in, on, or from the property.	Yes	Χ	No
Any notices from any governmental entity regarding any possible violation of			
environmental laws or possible liability relating to hazardous substances or			
petroleum products.	Yes	Χ	No
Any incidents of flooding, leaks, or other water intrusion, and/or complaints			
related to indoor air quality.	Yes	Χ	No

#### 6.1.2 INTERVIEW WITH KEY SITE MANAGER

The key site manager is Ms. Carol Millie. Please refer to Section 6.1.1 for further discussion.

#### 6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS

In an attempt to interview past owners, operators and occupants regarding historical on-site operations, AEI requested the contact information for these entities from the subject property owner, Ms. Millie. Ms. Millie was unable to provide the contact information for the past owners, operators and occupants. Other methods of researching the contact information for past owners, operators and occupants performed by AEI included reviewing historical agency records and online research. None of these additional research methods provided AEI contact information for past owners, operators and occupants. Interviews with these entities regarding historical on site operations were not reasonably ascertainable which constitutes a data gap. However, based on the information provided by Ms. Millie and additional historical sources, this limitation is not expected to represent a significant environmental concern.

#### 6.1.4 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.



#### 6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and EPA's AAI Rule, certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the inquiries ultimately rests with the User, and providing the information to the environmental professional would be prudent if such information is available.

The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

#### 6.2.1 ENVIRONMENTAL LIENS

In accordance with our approved scope of services, AEI contracted Environmental Data Resources (EDR) to perform an environmental lien search for the subject property.

According to EDR, environmental liens were not identified during the review of historical ownership documentation. A copy of EDR's report is provided in the appendices.

#### 6.3 Previous Reports and Other Provided Documentation

No prior reports or relevant documentation in association with the subject property were made available to AEI during the course of this assessment.



#### 7.0 SITE INSPECTION AND RECONNAISSANCE

On December 10, 2013, a site reconnaissance of the subject property and adjacent properties was conducted by Ms. Ellie Pickrell of AEI in order to obtain information indicating the likelihood of RECs at the subject property and adjacent properties as specified in ASTM Standard Practice E1527-13 §8.4.2, 8.4.3 and 8.4.4. During the on-site reconnaissance, AEI was accompanied by Ms. Carol Millie, the subject property owner. During the on-site reconnaissance, AEI inspected all areas of the subject property.

#### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation		
	Х	Hazardous Substances and/or Petroleum Products in Connection with Property Use		
	Х	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)		
	Х	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use		
	Х	Unidentified Substance Containers		
	Х	Electrical or Mechanical Equipment Likely to Contain Fluids		
	Х	Interior Stains or Corrosion		
	Х	Strong, Pungent or Noxious Odors		
	Х	Pools of Liquid		
	Х	Drains, Sumps and Clarifiers		
	Х	Pits, Ponds and Lagoons		
	Х	Stained Soil or Pavement		
	Х	Stressed Vegetation		
	Х	Solid Waste Disposal or Evidence of Fill Materials		
	Х	Waste Water Discharges		
	Х	Wells		
	Х	Septic Systems		
	Х	Other		

The subject property is currently occupied by Silicon Valley Mediation Group. On-site operations include typical administrative activities.

None of the above listed items were observed during the site inspection.

#### 7.2 Non-ASTM Services

#### 7.2.1 ASBESTOS-CONTAINING BUILDING MATERIALS

#### **OSHA**

For buildings constructed prior to 1981, the Code of Federal Regulations (29 CFR 1926.1101 and 29 CFR 1910.1001) define presumed asbestos-containing material (PACM) as 1. Thermal System Insulation (TSI), e.g., boiler insulation, pipe lagging, fireproofing; and 2. Surfacing



Materials, e.g., acoustical ceilings. Building owners/employers are responsible for locating the presence and quantity of PACM. Building Owners/employers can rebut installed material as PACM by either having an inspection in accordance with Asbestos Hazard Emergency Response Act (AHERA) (40 CFR Part 763, Subpart E) or hiring an accredited inspector to take bulk samples of the suspect material.

Typical materials not covered by the presumptive rule include but are not limited to: floor tiles and adhesives, wallboard systems, siding and roofing. Building materials such as wallboard systems may contain asbestos but unless a building owner/employer has specific knowledge or should have known through the exercise of due diligence that these other materials contain asbestos, the standard does not compel the building owner to sample these materials.

#### **NESHAP**

The applicability of the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in Category I that when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation activities. NESHAP defines ACM as any material or product that contains *greater than* 1% asbestos. It should be noted that the NESHAP regulation applies to all facilities regardless of construction date, including: 1. Any institutional, commercial, public, industrial, or residential structure, installation, or building; 2. Any ship; and 3. Any active or inactive waste disposal site. This requirement is typically enforced by the EPA or by local air pollution control/air quality management districts.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. The condition and friability of the identified suspect ACMs is noted in the following table:

Suspect Ashestos Containing Materials (ACMs)

buspect / tobestob containing / faterials (/ tel 15)				
Material	Location	Friable	Condition	
Drywall Systems	Throughout Building Interior	Yes	Good	
Roofing Systems	Roof	Not Inspected	Not Inspected	

All observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to AHERA sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.



#### 7.2.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard is "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact lead-based paint on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition and monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on lead-based paint and lead-based paint hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing are affected by this rule.

Lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to lead-containing paints.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing *any amount* of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

#### **7.2.3 RADON**

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon



concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2.0 pCi/L and 4.0 pCi/L, equal to or below the action level of 4.0 pCi/L set forth by the EPA.

#### 7.2.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER

The California Water Service Company supplies potable water to the subject property. The most recent water quality report from 2012 indicates that lead levels are not tested for the general population of Los Altos. The report indicates that the water delivered by Cal Water meets all water quality standards, but if individuals are concerned about lead in the water, private laboratory testing is available.

#### 7.2.5 MOLD/INDOOR AIR QUALITY ISSUES

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI observed interior areas of the subject property building in order to identify the significant presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to mold appears to be warranted at this time.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, heating, ventilation and air conditioning (HVAC) systems and behind enclosed walls and ceilings, may be present on the subject property.



#### 7.3 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation		
X		Hazardous Substances and/or Petroleum Products in Connection with Property Use		
	Х	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)		
	Х	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use		
	X	Unidentified Substance Containers		
	Х	Electrical or Mechanical Equipment Likely to Contain Fluids		
	Х	Strong, Pungent or Noxious Odors		
	Х	Pools of Liquid		
	Х	Drains, Sumps and Clarifiers		
	Х	Pits, Ponds and Lagoons		
	Х	Stained Soil or Pavement		
	Х	Stressed Vegetation		
	Х	Solid Waste Disposal or Evidence of Fill Materials		
	Х	Waste Water Discharges		
	Х	Wells		
	Х	Septic Systems		
	Х	Other		

The above identified observed items are further discussed below.

# HAZARDOUS SUBSTANCES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

While no hazardous materials were observed during the site reconnaissance, based on the nature of operations (auto repair) it is likely that the northern adjacent property utilizes hazardous materials. Refer to Section 5.1 for further discussion.



#### 8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

By signing this report, the senior author declares that, to the best of his or her professional knowledge and belief, he or she meets the definition of *Environmental Professional* as defined in §312.10 of 40 CFR Part 312.

The senior author has the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. The senior author has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40CFR Part 312.

Prepared By:

Ellie Pickrell

Project Manager

Reviewed By:

Katie Hindt

Senior Author, REPA

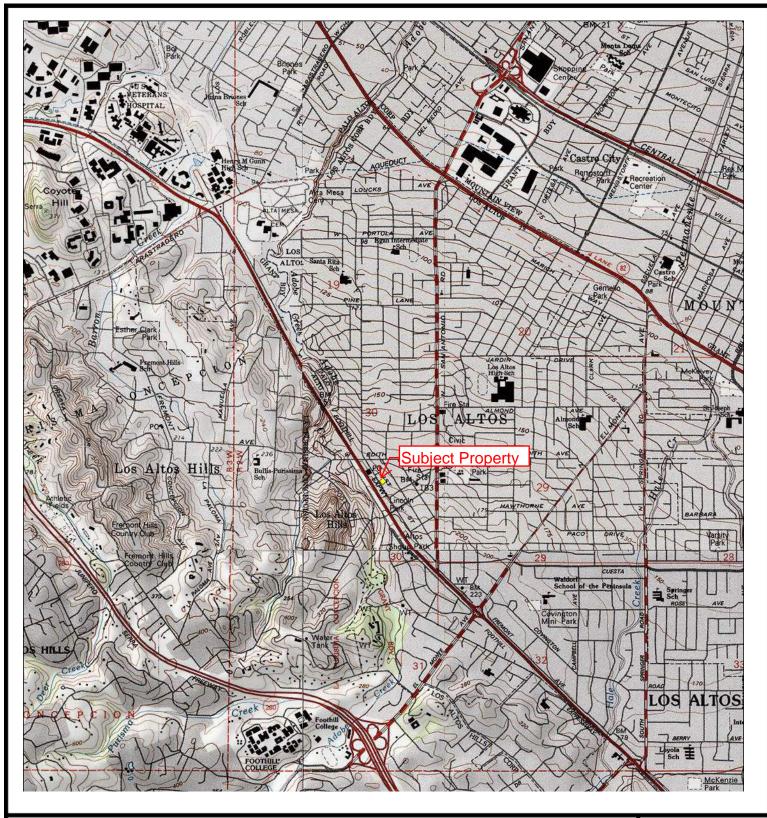
### 9.0 REFERENCES

Item	Date(s)	Source
Topographic Map, Mountain View, California Quadrangle	1997	United States Geological Survey
Regulatory Database	December 4, 2013	Environmental Data Resources
Historic Aerial Photographs	1939-2012 (non-inclusive)	Environmental Data Resources
Historic City Directories	1980-2006 (non-inclusive)	Santa Clara Library/Haines Criss-Cross Directories
Fire Department Records	December 2, 2013	Santa Clara County Fire Department
Health Department Records	December 2 & 16, 2013	Santa Clara County Department of Environmental Health http://lustop.sccgov.org/
Well Location & Release Case Data	December 16, 2013	Santa Clara Valley Water District Via fax and www.valleywater.org
Assessor Information	December 2, 2013	Santa Clara County Assessor
Building Information	December 2 & 16, 2013	Los Altos Department of Building & Safety
Planning Information	December 2, 2013	Los Altos Planning Department
Oil and Gas Well Information	December 2, 2013	California Department of Conservation Division of Oil, Gas and Geothermal Resources http://conservation.ca.gov/dog
DTSC Records	December 2, 2013	Department of Toxic Substances Control http://hwts.dtsc.ca.gov
Air Quality Records	December 2, 2013	Bay Area Air Quality Management District
Radon Information	1993	United States EPA http://www.epa.gov/radon/zonemap.html
Geology Information	December 16, 2013	USGS
Soils Information	December 2, 2013	United States Department of Agriculture
Water Quality Report	2013	California Water Service Co. Water Quality Report



## **FIGURES**





## **SITE LOCATION MAP**

141 1st Street, Los Altos, California 94022





#### FIGURE 1

Source: USGS Topographic Map, Mountain View, California (1997)



## **SITE MAP**

141 1st Street, Los Altos, California 94022



#### Legend

Former Underground Storage Tank : Listed in the Regulatory Database\*

Approximate Property Boundary ———

#### FIGURE 2



# APPENDIX A PROPERTY PHOTOGRAPHS







1. View of the western portion of the subject property building

2. View of the eastern portion of the subject property building and location of former UST



3. Interior view of the subject property building



4. Interior view of the subject property building







5. Interior view of the subject property building

6. Interior view of the subject property building



7. Interior view of the subject property building



8. Interior view of the subject property building







9. Interior view of the subject property building

10. Interior view of the subject property building



11. Interior view of the subject property building



12. Interior view of the subject property building







13. Interior view of the subject property building

14. View of adjacent auto repair to the north



15. View of adjacent restaurant to the south



16. View of adjacent apartment building to the east





17. View of adjacent construction site to the west



# APPENDIX B REGULATORY DATABASE



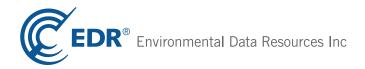
325898

141 1st Street Los Altos, CA 94022

Inquiry Number: 3804086.2s

December 06, 2013

# The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

141 1ST STREET LOS ALTOS, CA 94022

#### **COORDINATES**

Latitude (North): 37.3796000 - 37° 22' 46.56" Longitude (West): 122.1190000 - 122° 7' 8.40"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 577999.2 UTM Y (Meters): 4137144.0

Elevation: 190 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37122-D1 MOUNTAIN VIEW, CA

Most Recent Revision: 1999

South Map: 37122-C1 CUPERTINO, CA

Most Recent Revision: 1991

Southwest Map: 37122-C2 MINDEGO HILL, CA

Most Recent Revision: 1999

West Map: 37122-D2 PALO ALTO, CA

Most Recent Revision: 1999

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 2012 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
GERARD HOMES, INC 141 001ST ST LOS ALTOS, CA 94022	CA FID UST SWEEPS UST	N/A
GERARD HOMES, INC 141 1ST ST LOS ALTOS CA 94022	HIST UST	N/A

#### **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	
Proposed NPLNPL LIENS	Proposed National Priority List Sites
IVI L LILIVO	Trederal Superiund Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
TEDETOLET MOIETT TELLES	Treated rading one information listing
Federal CERCLIS NFRAP sit	te List
CERC-NFRAP	. CERCLIS No Further Remedial Action Planned
Federal RCRA CORRACTS f	
CORRACTS	Corrective Action Report
Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators lis	
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional control	s / engineering controls registries
US ENG CONTROLS	Engineering Controls Sites List
	Sites with Institutional Controls
LUCIS	Land Use Control Information System
Federal ERNS list	
ERNS	Emergency Response Notification System
	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

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

#### State and tribal voluntary cleanup sites

VCP	Voluntary Cleanup	Program Properties
INDIAN VCP	Voluntary Cleanu	Priority Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

ODI	Open Dump Inventory
DEDDIO DECIONIO	T M ( D ( U )

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

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

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

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

US CDL Clandestine Drug	US CDL	Clandestine Drug Labs	
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SCH......School Property Evaluation Program

Toxic Pits Cleanup Act Sites

CDL...... Clandestine Drug Labs

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

#### Local Land Records

LIENS 2	CERCLA Lien Information
LIENS	<b>Environmental Liens Listing</b>
DEED	Deed Restriction Listing

#### Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
	California Hazardous Material Incident Report System
	10%

LDS\_\_\_\_\_\_Land Disposal Sites Listing
MCS\_\_\_\_\_\_Military Cleanup Sites Listing
SPILLS 90\_\_\_\_\_SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

DOT OPS..... Incident and Accident Data

DOD....... Department of Defense Sites FUDS...... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

RMP...... Risk Management Plans NPDES...... NPDES Permits Listing

UIC Listing

SAN JOSE HAZMAT...... Hazardous Material Facilities Notify 65...... Proposition 65 Records

WIP..... Well Investigation Program Case List

ENF....... Enforcement Action Listing HAZNET....... Facility and Manifest Data EMI....... Emissions Inventory Data INDIAN RESERV....... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

LEAD SMELTERS..... Lead Smelter Sites

2020 COR ACTION............ 2020 Corrective Action Program List Financial Assurance......... Financial Assurance Information Listing

EPA WATCH LIST...... EPA WATCH LIST

US FIN ASSUR..... Financial Assurance Information

PCB TRANSFORMER...... PCB Transformer Registration Database

PROC..... Certified Processors Database

MWMP..... Medical Waste Management Program Listing

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List HWT...... Registered Hazardous Waste Transporter Database

HWP..... EnviroStor Permitted Facilities Listing

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

#### 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

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 CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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.

A review of the CERCLIS list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW MAINTENANCE YARD	ADJ TO 97 HILLVIEW AVE,	E 1/4 - 1/2 (0.390 mi.)	56	58

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WOLF CAMERA NO RITZ CAMERA CEN	398 MAIN STREET	SSE 1/8 - 1/4 (0.140 mi.)	F21	21

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 07/11/2013 has revealed that there are 2

RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
NIELSONS MARTINIZING DRY CLEAN	230 1ST STREET	SSE 0 - 1/8 (0.103 mi.)	D15	15
WALGREENS NO 7088	303 2ND ST	SE 1/8 - 1/4 (0.204 mi.)	134	31

#### 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 11/06/2013 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW - ELEANOR AREA PLUME	BTW HILLVIEW;ELE	ANOR AV E 1/4 - 1/2 (0.394 mi.)	57	60

#### 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 11/06/2013 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW - ELEANOR AREA PLUME	BTW HILLVIEW;ELE	ANOR AV E 1/4 - 1/2 (0.394 mi.)	57	60
Status: Backlog				

#### 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 10/16/2013 has revealed that there are 17 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLAGE CHEVRON #91875	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F24	22
Status: Completed - Case Closed				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HON RESIDENCE HON RESIDENCE LOS ALTOS UNION SERVICE Status: Open - Verification Monitoring	386 UNIVERSITY AVE 386 UNIVERSITY AVE 330 S SAN ANTONIO RD	S 1/4 - 1/2 (0.267 mi.) S 1/4 - 1/2 (0.267 mi.) SE 1/4 - 1/2 (0.316 mi.)	L46 L47 M48	39 40 40
LOS ALTOS UNION #5957 UNOCAL #5957 PRIVATE RESIDENCE Status: Completed - Case Closed	330 S SAN ANTONIO RD 330 S SAN ANTONIO RD PRIVATE RESIDENCE	<b>SE 1/4 - 1/2 (0.316 mi.)</b> <b>SE 1/4 - 1/2 (0.316 mi.)</b> SSE 1/4 - 1/2 (0.325 mi.)	<b>M49</b> <b>M50</b> 52	<b>47</b> <b>49</b> 50
PEERS ESTATE Status: Completed - Case Closed	13721 ROBLEDA RD	WSW 1/4 - 1/2 (0.426 mi.)	59	68
MCELROY LUMBER MCELROY LUMBER CO Status: Completed - Case Closed	496 1ST ST 496 1ST ST	SSE 1/4 - 1/2 (0.434 mi.) SSE 1/4 - 1/2 (0.434 mi.)	P60 P61	70 70
95215 95215 Status: Completed - Case Closed	470 S SAN ANTONIO RD 470 S SAN ANTONIO	SE 1/4 - 1/2 (0.448 mi.) SE 1/4 - 1/2 (0.448 mi.)	P62 P63	73 74
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL (FORMER) Status: Completed - Case Closed	45 MAIN ST	ENE 1/4 - 1/2 (0.253 mi.)	45	37
PACIFIC BELL PACIFIC BELL Status: Completed - Case Closed	61 N SAN ANTONIO RD 61 N SAN ANTONIO RD	NE 1/4 - 1/2 (0.339 mi.) NE 1/4 - 1/2 (0.339 mi.)	N53 N54	51 55
VILLA ANGELA RESIDENCE PRIVATE RESIDENCE Status: Completed - Case Closed	11 ANGELA DR PRIVATE RESIDENCE	<b>NE 1/4 - 1/2 (0.378 mi.)</b> NE 1/4 - 1/2 (0.402 mi.)	<b>O55</b> O58	<b>57</b> 67

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

A review of the SLIC list, as provided by EDR, and dated 10/16/2013 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER KERFUL CLEANERS Facility Status: Open - Site Assessment	210 MAIN STREET	ESE 1/8 - 1/4 (0.186 mi.)	G30	29

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLAGE CHEVRON #91875	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F24	22
HON RESIDENCE	386 UNIVERSITY AVE	S 1/4 - 1/2 (0.267 mi.)	L46	39
UNOCAL #5957	330 S SAN ANTONIO RD	SE 1/4 - 1/2 (0.316 mi.)	M50	49
PEERS ESTATE	13721 ROBLEDA RD	WSW 1/4 - 1/2 (0.426 mi.)	59	68

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCELROY LUMBER	496 1ST ST	SSE 1/4 - 1/2 (0.434 mi.)	P60	70
95215	470 S SAN ANTONIO RD	SE 1/4 - 1/2 (0.448 mi.)	P62	73
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL (FORMER)	45 MAIN ST	ENE 1/4 - 1/2 (0.253 mi.)	45	37
PACIFIC BELL	61 N SAN ANTONIO RD	NE 1/4 - 1/2 (0.339 mi.)	N53	51
VILLA ANGELA RESIDENCE	11 ANGELA DR	NE 1/4 - 1/2 (0.378 mi.)	O55	57

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 10/16/2013 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLAGE CHEVRON	401 MAIN ST.	SSE 1/8 - 1/4 (0.142 mi.)	F27	28

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW - ELEANOR AREA PLUME	BTW HILLVIEW;ELEANOR	AV E 1/4 - 1/2 (0.394 mi.)	57	60

#### Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
L. E. E. ASSOC.	101 001ST ST	S 0 - 1/8 (0.089 mi.)	11	13
91875	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F22	22

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAME AS ABOVE	320 002ND ST	SSE 1/8 - 1/4 (0.244 mi.)	J44	36

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 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
L. E. E. ASSOC.	101-111 FIRST ST.	NW 0 - 1/8 (0.051 mi.)	B6	10
91875	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F25	26

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
L. E. E. ASSOC.	101 001ST ST	S 0 - 1/8 (0.089 mi.)	11	13
VILLAGE CHEVRON #91875	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F24	22
SAME AS ABOVE	320 002ND ST	SSE 1/8 - 1/4 (0.244 mi.)	J44	36

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MATTOS J TRUCKING	225 STATE ST	E 1/8 - 1/4 (0.133 mi.)	E19	19

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW-ELEANOR AREA PLUME	NEAR CORNER OF HILLVIEV	V E 1/4 - 1/2 (0.452 mi.)	64	83

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 09/30/2013 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILLVIEW - ELEANOR AREA PLUME	BTW HILLVIEW;ELE	ANOR AV E 1/4 - 1/2 (0.394 mi.)	57	60

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLAGE CHEVRON #91875	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F24	22
BRUNNERS W VALLEY CHAPEL	300 MAIN	SE 1/8 - 1/4 (0.153 mi.)	29	29
HON RESIDENCE	386 UNIVERSITY AVE	S 1/4 - 1/2 (0.267 mi.)	L47	40
TIRE STORE	404 2ND	SE 1/4 - 1/2 (0.317 mi.)	51	49
PEERS ESTATE	13721 ROBLEDA RD	WSW 1/4 - 1/2 (0.426 mi.)	59	68
MCELROY LUMBER CO	496 1ST ST	SSE 1/4 - 1/2 (0.434 mi.)	P61	70
Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA BARBARA FIRE STATIO	182 MAIN	E 1/8 - 1/4 (0.207 mi.)	35	33
SHELL (FORMER)	45 MAIN ST	ENE 1/4 - 1/2 (0.253 mi.)	45	37
PACIFIC BELL	61 N SAN ANTONIO RD	NE 1/4 - 1/2 (0.339 mi.)	N53	51
VILLA ANGELA RESIDENCE	11 ANGELA DR	NE 1/4 - 1/2 (0.378 mi.)	O55	<i>57</i>

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 12 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAFEWAY #0737	160 1ST ST	S 0 - 1/8 (0.042 mi.)	5	10
ACACIA PRESS	386 STATE ST	SSE 0 - 1/8 (0.073 mi.)	C8	11
WEBTOWN DRYCLEANERS	227 1ST ST	SSE 0 - 1/8 (0.090 mi.)	C13	14
VILLAGE CHEVRON	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F23	22
REITMEIR'S WERKSTATT	309 1ST ST	SSE 1/8 - 1/4 (0.202 mi.)	H33	31
WALGREENS NO 7088	303 2ND ST	SE 1/8 - 1/4 (0.204 mi.)	<i>1</i> 34	31
SKIP'S TIRE & AUTO CTR-LOS ALT	317 1ST ST	SSE 1/8 - 1/4 (0.214 mi.)	H37	33
KIMKO'S COMPANY INC DBA AQUA C	325 1ST ST	SE 1/8 - 1/4 (0.225 mi.)	J39	34
Lower Elevation	Address	Direction / Distance	Map ID	Page
A PICKETT'S CALIFORNIA AUTOMOT	139 1ST ST	N 0 - 1/8 (0.007 mi.)	A3	9
JOHN B MCBIRNEY DDS	158 2ND ST	ESE 0 - 1/8 (0.094 mi.)	14	15
RON HAMAKO DDS	1 FIRST ST 8	NW 0 - 1/8 (0.121 mi.)	17	19

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOOTHILL CHIROPRACTIC	102 3RD ST	ENE 0 - 1/8 (0.124 mi.)	18	19

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 09/10/2013 has revealed that there are 3 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEBTOWN DRYCLEANERS	227 1ST ST	SSE 0 - 1/8 (0.090 mi.)	C13	14
NIELSONS MARTINIZING DRY CLEAN	230 1ST STREET	SSE 0 - 1/8 (0.103 mi.)	D15	15
KIMKO'S COMPANY INC DBA AQUA C	325 1ST ST	SE 1/8 - 1/4 (0.225 mi.)	J39	34

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 5 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	101 1ST ST	NW 0 - 1/8 (0.051 mi.)	B7	11
Not reported	401 MAIN ST	SSE 1/8 - 1/4 (0.142 mi.)	F26	27
Not reported	317 1ST ST	SSE 1/8 - 1/4 (0.214 mi.)	H38	34
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
Not reported	139 1ST ST	N 0 - 1/8 (0.007 mi.)	A4	9
ROGER S AUTOMOTIVE SERVICE	148 MAIN ST	E 1/8 - 1/4 (0.229 mi.)	K41	35

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

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 12 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	199 1ST ST	SSE 0 - 1/8 (0.073 mi.)	C9	11
Not reported	358 STATE ST	SE 0 - 1/8 (0.076 mi.)	C10	12
Not reported	227 1ST ST	SSE 0 - 1/8 (0.090 mi.)	C12	14
Not reported	230 1ST ST	SSE 0 - 1/8 (0.103 mi.)	D16	18
Not reported	210 3RD ST	ESE 1/8 - 1/4 (0.196 mi.)	G31	30
Not reported	280 2ND ST	SE 1/8 - 1/4 (0.211 mi.)	136	33
Not reported	325 1ST ST	SSE 1/8 - 1/4 (0.225 mi.)	H40	35
Not reported	335 1ST ST	SSE 1/8 - 1/4 (0.240 mi.)	J43	36
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	238 PLAZA CENTRAL	ESE 1/8 - 1/4 (0.140 mi.)	E20	20
Not reported	201 STATE ST	E 1/8 - 1/4 (0.145 mi.)	E28	28
Not reported	116 STATE ST	ENE 1/8 - 1/4 (0.200 mi.)	32	31
Not reported	129 MAIN ST	E 1/8 - 1/4 (0.234 mi.)	K42	35

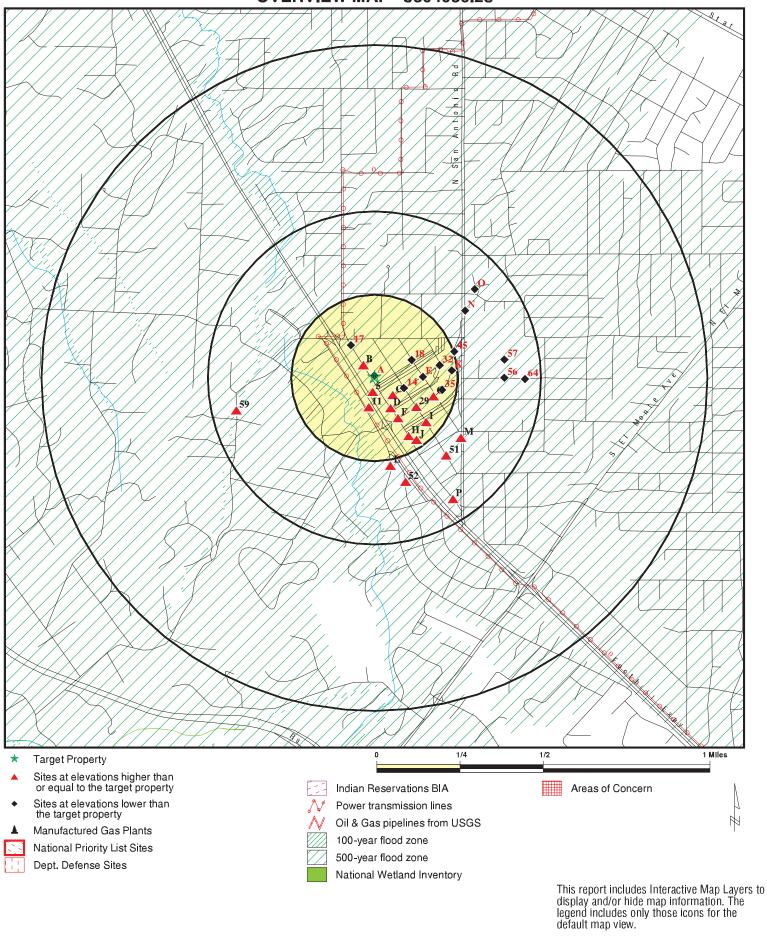
Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

Site Name Database(s)

DONS MOBIL SER.
LOS ALTOS SUB-ACUTE & REHAB CTR
VERIZON WIRELESS: LOS ALTOS DOWNTO
CALIFORNIA WATER SVCE CO-STA 038
PINEWOOD SCHOOL
LOS ALTOS WELL FIELD
HILLVIEW - ELEANOR
MOUNTAIN VIEW LDFL
DONS MOBIL SER.
FIRE STATION #2

CA FID UST, SWEEPS UST CUPA Listings CUPA Listings CUPA Listings CUPA Listings CERC-NFRAP CERC-NFRAP CERC-NFRAP HIST UST San Mateo Co. BI

#### **OVERVIEW MAP - 3804086.2s**



SITE NAME: 325898

141 1st Street Los Altos CA 94022

37.3796 / 122.119

ADDRESS:

LAT/LONG:

December 06, 2013 9:44 am

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**AEI** Consultants

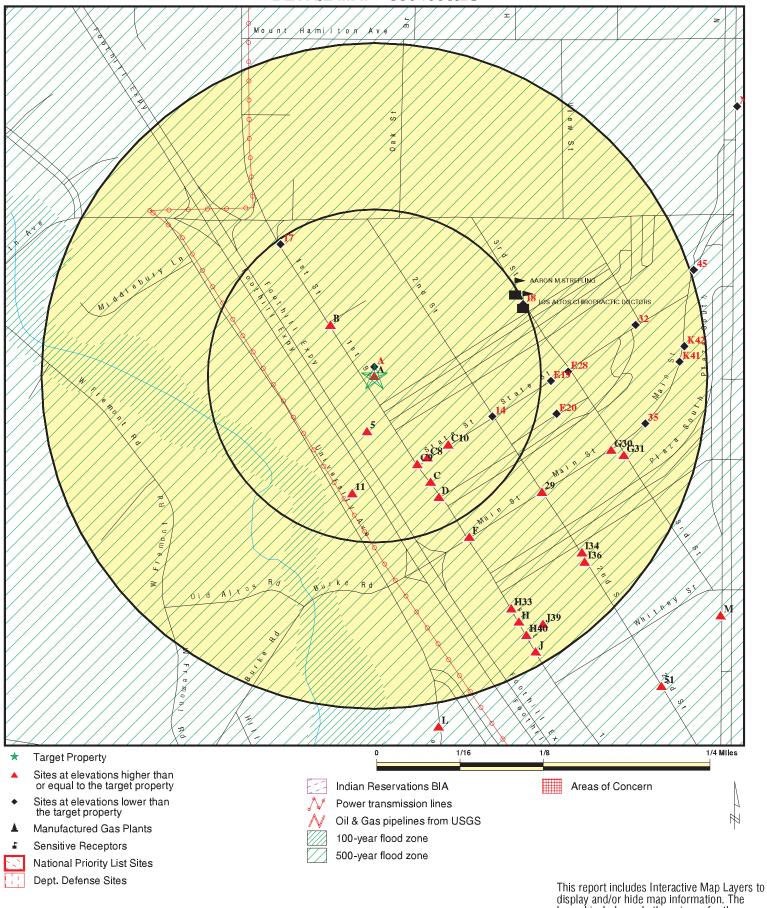
CLIENT:

DATE:

CONTACT: Brooke

INQUIRY#: 3804086.2s

# **DETAIL MAP - 3804086.2s**



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 325898 ADDRESS: 141 1st Street Los Altos CA 94022

37.3796 / 122.119

LAT/LONG:

CLIENT: AEI Consultants CONTACT: Brooke INQUIRY #: 3804086.2s

INQUIRY #: 3804086.2s DATE: December 06, 2013 9:45 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 2 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equiva	lent CERCLIS	8						
ENVIROSTOR	1.000		0	0	1	0	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		0	1	16	NR	NR	17

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC HIST LUST INDIAN LUST	0.500 0.500 0.500		0 0 0	1 1 0	0 8 0	NR NR NR	NR NR NR	1 9 0
State and tribal registere	d storage tan	ık lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
ODI DEBRIS REGION 9 WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 1 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 1 0 0 0
Local Lists of Registered	l Storage Tan	ıks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250	1 1 1	1 1 1	2 1 2	NR NR NR	NR NR NR	NR NR NR	4 3 4
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS MCS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Red	cords							
			0 NR 0 0 0 0 0 0 NR	1 NR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR NR O O O O O NR	NR NOOOOR NR	N R R R R R R R R R R R R R R R R R R R	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
WIP ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS WDS PRP US AIRS LEAD SMELTERS 2020 COR ACTION Financial Assurance EPA WATCH LIST US FIN ASSUR PCB TRANSFORMER PROC MWMP	0.250 TP TP TP 1.000 0.500 TP TP TP 0.250 TP TP TP TP TP TP		0 NR	0 NR NR NR O NR	NR NR NR NR NR O O NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 2 4	0 3 8	0 NR NR	0 NR NR	NR NR NR	0 5 12

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 GERARD HOMES, INC CA FID UST S101622956
Target 141 001ST ST SWEEPS UST N/A

Property LOS ALTOS, CA 94022

#### Site 1 of 4 in cluster A

Actual: 190 ft.

CA FID UST:

43011951 Facility ID: UTNKA Regulated By: 00002575 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 4159414141 Facility Phone: Not reported Mail To: Mailing Address: 141 001ST ST Mailing Address 2: Not reported LOS ALTOS 94022 Mailing City, St, Zip:

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

SWEEPS UST:

Status: Active Comp Number: 2575 Number: 9

Board Of Equalization: 44-025700
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A

Tank Status: Owner Tank Id:

Swrcb Tank Id: 43-000-002575-000001

 Actv Date:
 07-01-85

 Capacity:
 2000

 Tank Use:
 M.V. FUEL

 Stg:
 P

org.

Content: REG UNLEADED

Number Of Tanks: 1

A2 GERARD HOMES, INC Target 141 1ST ST

Property LOS ALTOS, CA 94022

Site 2 of 4 in cluster A

Actual: HIST UST: 190 ft. Region:

Region: STATE
Facility ID: 00000002575
Facility Type: Other

Other Type: CONSTRUCTION

Total Tanks: 0001

Contact Name: ED TOWNSEND Telephone: 4159414141

Owner Name: GERARD HOMES, INC

Owner Address: 141 FIRST ST.

U001594138

N/A

**HIST UST** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**GERARD HOMES, INC (Continued)** U001594138

Owner City, St, Zip: LOS ALTOS, CA 94022

Tank Num: 001 Container Num: 1 Year Installed: 1978 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Tank Construction: 3/16 inches Leak Detection: None

А3 A PICKETT'S CALIFORNIA AUTOMOTIVE **CUPA Listings** S112345230

North 139 1ST ST N/A

< 1/8 LOS ALTOS, CA 94022

0.007 mi.

Site 3 of 4 in cluster A 36 ft. CUPA SANTA CLARA: Relative:

Lower Region: SANTA CLARA

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Actual:

189 ft. Region: SANTA CLARA

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Α4 **EDR US Hist Auto Stat** 1015217204

North 139 1ST ST

< 1/8 LOS ALTOS, CA 94022

0.007 mi.

36 ft. Site 4 of 4 in cluster A

**EDR Historical Auto Stations:** Relative:

CALIFORNIA AUTOMOTIVE SERVICE Name: Lower

Year: 1999 Address: 139 1ST ST

Actual: 189 ft.

CALIFORNIA AUTOMOTIVE SERVICE Name:

> Year: 2000 Address: 139 1ST ST

Name: CALIFORNIA AUTOMOTIVE

2001 Year:

139 1ST ST Address:

Name: CALIFORNIA AUTOMOTIVE

Year: 2002

Address: 139 1ST ST

CALIFORNIA AUTOMOTIVE Name:

Year: 139 1ST ST Address:

Name: A PICKETTS CALIFORNIA AUTOMOTIVE

Year: 2006 Address: 139 1ST ST

A PICKETTS CALIFORNIA AUTOMOTIVE Name:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

(Continued) 1015217204

Year: 2009 Address: 139 1ST ST

Name: A PICKETTS CALIFORNIA AUTO

Year: 2010 Address: 139 1ST ST

5 SAFEWAY #0737 NPDES \$103986017

South 160 1ST ST

< 1/8 LOS ALTOS, CA 94022

0.042 mi. 220 ft.

Relative: NPDES:

 Higher
 Npdes Number:
 CAS000002

 Facility Status:
 Active

 Actual:
 Agency Id:
 0

 194 ft.
 Region:
 2

Region: 2 Regulatory Measure Id: 437519

Order No: 2009-0009-DWQ Regulatory Measure Type: Enrollee

Place Id: Not reported WDID: 2 43C366539 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/17/2013 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Safeway Inc

Discharge Address: 5918 Stoneridge Mall Road

Discharge City: Pleasanton
Discharge State: California
Discharge Zip: 94588

CUPA SANTA CLARA:

Region: SANTA CLARA

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Region: SANTA CLARA

Program Description: GENERATES < 100 KG/YR

B6 L. E. E. ASSOC. HIST UST U001594143
NW 101-111 FIRST ST. N/A

NW 101-111 FIRST ST. < 1/8 LOS ALTOS, CA 94022

0.051 mi.

268 ft. Site 1 of 2 in cluster B

 Relative:
 HIST UST:

 Higher
 Region:
 STATE

 Facility ID:
 00000004262

Actual: Facility Type: Other

190 ft. Other Type: STORAGE GAS TANK

Total Tanks: 0001 Contact Name: Not reported Telephone: 4153285998

Owner Name: L. E. E. ASSOCIATES

**CUPA Listings** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

L. E. E. ASSOC. (Continued) U001594143

Owner Address: 840 MADONNA WAY Owner City, St, Zip: LOS ALTOS, CA 94022

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Tank Construction: Not reported Leak Detection: None

**B7 EDR US Hist Auto Stat** 1015123957 N/A

NW 101 1ST ST

< 1/8 LOS ALTOS, CA 94022

0.051 mi.

194 ft.

268 ft. Site 2 of 2 in cluster B

EDR Historical Auto Stations: Relative:

**CUSTOM CAR CRAFT** Name: Higher

Year: 2003

Actual: Address: 101 1ST ST 190 ft.

> CUSTOM CAR CRAFT Name:

Year. 2005 101 1ST ST Address:

Name: **CUSTOM CAR CRAFT** 

Year: 2006 101 1ST ST Address:

C8 **ACACIA PRESS CUPA Listings** S112345245

SSE 386 STATE ST

< 1/8 LOS ALTOS, CA 94022 0.073 mi.

385 ft. Site 1 of 5 in cluster C

CUPA SANTA CLARA: Relative:

SANTA CLARA Region: Higher

Program Description: GENERATES < 10 GAL/YR Actual:

C9 **EDR US Hist Cleaners** 1015011607 SSE 199 1ST ST N/A

< 1/8 LOS ALTOS, CA 94022

0.073 mi.

388 ft. Site 2 of 5 in cluster C

**EDR Historical Cleaners:** Relative: Higher Name: FOUR SEASONS CARPET CLEANERS

Year: 2005

Actual: Address: 199 1ST ST

195 ft.

FOUR SEASONS CARPET CLEANING Name:

Year: 2006 Address: 199 1ST ST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) 1015011607

Name: FOUR SEASONS CARPET CLEANING

Year: 2010 Address: 199 1ST ST

Name: FOUR SEASONS CARPET CLEANING

Year: 2011 199 1ST ST Address:

Name: FOUR SEASONS CARPET CLEANING

Year: 2012 Address: 199 1ST ST

C10 1015048828 **EDR US Hist Cleaners** N/A

SE 358 STATE ST

< 1/8 LOS ALTOS, CA 94022

0.076 mi.

Site 3 of 5 in cluster C 399 ft.

**EDR Historical Cleaners:** 

Relative: Name:

LOS ALTOS LAUNDROMAT Higher 1999 Year:

Actual: Address: 358 STATE ST

192 ft.

LOS ALTOS FRENCH CLNR & LNDRY Name:

Year: 2001

Address: 358 STATE ST

Name: LOS ALTOS LAUNDROMAT

2001 Year:

Address: 358 STATE ST

Name: LOS ALTOS FRENCH CLEANERS

Year: 2002

358 STATE ST Address:

Name: LOS ALTOS LAUNDROMAT

Year: 2002

358 STATE ST Address:

LOS ALTOS FRENCH CLEANERS Name:

Year: 2003

Address: 358 STATE ST

Name: LOS ALTOS FRENCH CLEANERS

Year: 2004

Address: 358 STATE ST

LOS ALTOS FIRNCH CLEANERS Name:

Year: 2005

Address: 358 STATE ST

LOS ALTOS FIRNCH CLEANERS Name:

Year: 2006

Address: 358 STATE ST

LOS ALTOS FRENCH CLEANERS & LAUNDRY Name:

Year: 2006

Address: 358 STATE ST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) 1015048828

Name: LOS ALTOS FRENCH CLEANERS & LAUNDRY

2008 Year:

Address: 358 STATE ST

LOS ALTOS FRENCH CLEANERS Name:

Year: 2010

358 STATE ST Address:

L. E. E. ASSOC. CA FID UST S101622961 11 South **SWEEPS UST** 101 001ST ST N/A LOS ALTOS, CA 94022

< 1/8 0.089 mi. 472 ft.

Relative: Higher

Actual:

200 ft.

CA FID UST:

43011963 Facility ID: Regulated By: **UTNKA** 00004262 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 4153285998 Facility Phone:

Mail To: Not reported 840 MADONNA WAY Mailing Address:

Mailing Address 2: Not reported LOS ALTOS 94022 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

SWEEPS UST:

Status: Active Comp Number: 4262 9 Number:

Board Of Equalization: Not reported 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88

Tank Status: Α Owner Tank Id:

Swrcb Tank Id: 43-000-004262-000001

Actv Date: 07-01-85 1000 Capacity: Tank Use: M.V. FUEL

Stg:

**REG UNLEADED** Content:

Number Of Tanks:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C12 **EDR US Hist Cleaners** 1015022290 N/A

SSE 227 1ST ST

LOS ALTOS, CA 94022 < 1/8 0.090 mi.

Site 4 of 5 in cluster C 475 ft.

**EDR Historical Cleaners:** Relative:

Higher Name: WEBTOWN DRY CLEANERS

Year: 2011 Actual: Address: 227 1ST ST 196 ft.

> Name: WEBTOWN DRY CLEANERS

Year: 2012 227 1ST ST Address:

WEBTOWN DRYCLEANERS C13 **CUPA Listings** S111075483

**DRYCLEANERS** SSE 227 1ST ST N/A

LOS ALTOS, CA 94022 < 1/8

0.090 mi.

Site 5 of 5 in cluster C 475 ft.

CUPA SANTA CLARA: Relative:

Higher Region: SANTA CLARA

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Actual: 196 ft.

SANTA CLARA Region:

Program Description: HMBP FACILITY, 1-3 CHEMICALS

DRYCLEANERS:

CAL000356239 EPA Id:

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 08/26/2010 Facility Active: Yes

Inactive Date: Not reported Facility Addr2: Not reported Owner Name: JIN C LEE Owner Address: 76 ALMA CT Owner Address 2: Not reported Owner Telephone: 6504649365 Contact Name: JIN LEE 76 ALMA CT Contact Address: Contact Address 2: Not reported Contact Telephone: 6508144874 EDR Link ID: CAL000356239

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

14 JOHN B MCBIRNEY DDS CUPA Listings S112345979

**ESE** 158 2ND ST

< 1/8 LOS ALTOS, CA 94022

0.094 mi. 494 ft.

Relative: CUPA SANTA CLARA:

Lower Region: SANTA CLARA

Program Description: GENERATES < 100 KG/YR

Actual: 187 ft.

\_\_\_\_\_

D15 NIELSONS MARTINIZING DRY CLEANERS RCRA-SQG 1000292289

SSE 230 1ST STREET FINDS CAD981985393

< 1/8 LOS ALTOS, CA DRYCLEANERS 0.103 mi. DRYCLEANERS

543 ft. Site 1 of 2 in cluster D

Relative: Higher RCRA-SQG:

Date form received by agency: 03/27/1987

Facility name: NIELSENS ONE HR MARTINIZING

Actual: Facility address: 230 FIRST ST

196 ft.

LOS ALTOS, CA 94022

EPA ID: CAD981985393

Contact: ENVIRONMENTAL MANAGER

CONTACT. ENVIRONMENTAL MANAGER

Contact address: 230 FIRST ST

LOS ALTOS, CA 94022

Contact country: US

Contact telephone: (415) 949-0880 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KIL C KWAK
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Distance Elevation

vation Site Database(s) EPA ID Number

#### **NIELSONS MARTINIZING DRY CLEANERS (Continued)**

1000292289

**EDR ID Number** 

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

Violation Status: No violations found

FINDS:

Registry ID: 110001172463

Environmental Interest/Information System

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

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DRYCLEANERS:

EPA ld: CAD981985393

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 07/03/1987 Facility Active: No Inactive Date: 08/26/2010 Facility Addr2: Not reported Owner Name: JIN C LEE 230 1ST ST Owner Address: Owner Address 2: Not reported Owner Telephone: 4159490880 JIN C LEE OWNER Contact Name:

Contact Address: 230 1ST ST

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NIELSONS MARTINIZING DRY CLEANERS (Continued)**

1000292289

**EDR ID Number** 

Contact Address 2: Not reported
Contact Telephone: 4159490880
EDR Link ID: CAD981985393

HAZNET:

Year: 2003

Gepaid: CAD981985393
Contact: JIN C LEE OWNER
Telephone: 4159490880
Mailing Name: Not reported
Mailing Address: 230 1ST ST

Mailing City, St, Zip: LOS ALTOS, CA 940222761

Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Transfer Station

Tons: 0.12 Facility County: Santa Clara

Year: 2003

Gepaid: CAD981985393
Contact: JIN C LEE OWNER
Telephone: 4159490880
Mailing Name: Not reported
Mailing Address: 230 1ST ST

Mailing City, St, Zip: LOS ALTOS, CA 940222761

Gen County: Not reported TSD EPA ID: CAT080014079 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported Tons: Not reported Santa Clara

Year: 2003

Gepaid: CAD981985393
Contact: JIN C LEE OWNER
Telephone: 4159490880
Mailing Name: Not reported
Mailing Address: 230 1ST ST

Mailing City, St, Zip: LOS ALTOS, CA 940222761

Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported

Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported Tons: Not reported Facility County: Santa Clara

Year: 2002

Gepaid: CAD981985393
Contact: JIN C LEE OWNER
Telephone: 4159490880
Mailing Name: Not reported
Mailing Address: 230 1ST ST

Mailing City, St, Zip: LOS ALTOS, CA 940222761

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **NIELSONS MARTINIZING DRY CLEANERS (Continued)**

1000292289

Gen County: Not reported CAT080014079 TSD EPA ID: TSD County: Not reported

Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported Tons: Not reported Facility County: Santa Clara

2002 Year:

Gepaid: CAD981985393 Contact: JIN C LEE OWNER Telephone: 4159490880 Mailing Name: Not reported Mailing Address: 230 1ST ST

Mailing City, St, Zip: LOS ALTOS, CA 940222761

Gen County: Not reported TSD EPA ID: CAT080014079 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported Tons: Not reported Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 23 additional CA\_HAZNET: record(s) in the EDR Site Report.

D16 EDR US Hist Cleaners 1015022885

SSE 230 1ST ST

LOS ALTOS, CA 94022 < 1/8

0.103 mi.

543 ft. Site 2 of 2 in cluster D

**EDR Historical Cleaners:** Relative:

NIELSENS 1 HOUR DRY CLEANING Name: Higher

Year: 2005

Actual: Address: 230 1ST ST

196 ft.

NIELSEN ONE HOUR MARTINIZING Name:

Year: 2007 230 1ST ST Address:

Name: MARTINIZING DRY CLEANING

Year: 2007 Address: 230 1ST ST

Name: NIELSEN ONE HOUR MARTINIZING

Year: 2008 230 1ST ST Address:

Name: NIELSEN ONE HOUR MARTINIZING

Year: 2009 230 1ST ST Address:

NIELSENS MARTINIZING DRY CLNG Name:

Year: 2010 230 1ST ST Address:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

17 **RON HAMAKO DDS CUPA Listings** S103619374 NW

1 FIRST ST 8 N/A

LOS ALTOS, CA 94022

0.121 mi. 641 ft.

< 1/8

CUPA SANTA CLARA: Relative:

SANTA CLARA Lower

Program Description: SILVER WASTE ONLY <100 KG/MO

Actual: 185 ft.

**FOOTHILL CHIROPRACTIC** 18 **CUPA Listings** S112345801

**ENE** 102 3RD ST N/A

< 1/8 LOS ALTOS, CA 94022

0.124 mi. 655 ft.

CUPA SANTA CLARA: Relative:

Region: SANTA CLARA Lower

Program Description: SILVER WASTE ONLY <100 KG/MO Actual:

179 ft.

**MATTOS J TRUCKING** E19 **RCRA NonGen / NLR** 1000418020 225 STATE ST **FINDS** CAD054801741

**East** 1/8-1/4 ALVISO, CA

0.133 mi.

Site 1 of 3 in cluster E 700 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/19/1983 Lower

MATTOS J TRUCKING Facility name: Actual: Facility address: 225 STATE ST

185 ft. ALVISO, CA 95002

> EPA ID: CAD054801741 Mailing address: 1088 BELFORD DR SAN JOSE, CA 95132

ENVIRONMENTAL MANAGER Contact:

Contact address: 225 STATE ST

**ALVISO, CA 95002** 

Contact country: US

Contact telephone: (408) 259-2200 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MATTOS JOHN Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: **NOT REQUIRED** Owner/operator address:

NOT REQUIRED, ME 99999

Direction Distance

Elevation Site Database(s) EPA ID Number

## MATTOS J TRUCKING (Continued)

1000418020

**EDR ID Number** 

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002650042

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.

E20 EDR US Hist Cleaners 1015024998
ESE 238 PLAZA CENTRAL N/A

ESE 238 PLAZA CENTRAL 1/8-1/4 LOS ALTOS, CA 94022

0.140 mi.

737 ft. Site 2 of 3 in cluster E

Relative: EDR Historical Cleaners:
Lower Name: BLU WHITE CLEANERS

Year: 2002

Actual: Address: 238 PLAZA CENTRAL 188 ft.

Name: BLU WHITE CLEANERS

Year: 2003

Address: 238 PLAZA CENTRAL

Name: BLU WHITE CLEANERS

Year: 2008

Address: 238 PLAZA CENTRAL

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

721 WOLF CAMERA NO RITZ CAMERA CENTERS INC RCRA-LQG 1007200608

F21 WOLF CAMERA NO RITZ CAMERA CENTERS INC SSE 398 MAIN STREET

1/8-1/4 0.140 mi.

740 ft. Site 1 of 7 in cluster F

Relative: RCRA-LQG:

Higher Date form received by agency: 10/12/2000

LOS ALTOS, CA 94022

Facility name: WOLF CAMERA NO RITZ CAMERA CENTERS INC

Actual:Site name:WOLF CAMERA & 962197 ft.Facility address:398 MAIN STREET

LOS ALTOS, CA 94022

EPA ID: CAR000030304

Mailing address: 4955 MARCONI DRIVE

ALPHARETTA, GA 30005

Contact: JAMES LEAGAN

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (678) 297-9653

Telephone ext.: 8897

Contact email: Not reported

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

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: Nο 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

CAR000030304

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F22 91875 CA FID UST S101622946 N/A

SSE **401 MAIN ST** 1/8-1/4 LOS ALTOS, CA 94022

0.142 mi.

751 ft. Site 2 of 7 in cluster F

Relative:

197 ft.

CA FID UST:

Higher Actual:

43000522 Facility ID: UTNKA Regulated By: 00062160 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 4159489837 Facility Phone:

Mail To: Not reported Mailing Address: 401 MAIN ST Mailing Address 2: Not reported Mailing City, St, Zip: LOS ALTOS 94022 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

**VILLAGE CHEVRON CUPA Listings** F23 S103880894 SSE **401 MAIN ST** 

N/A

1/8-1/4

LOS ALTOS, CA 94022

0.142 mi.

Site 3 of 7 in cluster F

751 ft.

CUPA SANTA CLARA: Relative:

Higher

Region: SANTA CLARA

Program Description: Actual:

197 ft.

Region: SANTA CLARA

UNDERGROUND STORAGE TANK PROGRAM RECORD Program Description:

GENERATES < 100 KG/YR

Region: SANTA CLARA

Program Description: HMBP FACILITY, 4-6 CHEMICALS

F24 **VILLAGE CHEVRON #91875** HIST CORTESE

401 MAIN ST SSE 1/8-1/4 LOS ALTOS, CA 94022

0.142 mi.

Site 4 of 7 in cluster F 751 ft.

CORTESE: Relative:

CORTESE Region: Higher Facility County Code: 43 Actual: Reg By: **LTNKA** 197 ft. 43-0326 Reg Id:

LUST:

Region: STATE Global Id: T0608502130 Latitude: 37.377528 Longitude: -122.117781

TC3804086.2s Page 22

S103657495

N/A

LUST

**HIST LUST** 

**SWEEPS UST** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## VILLAGE CHEVRON #91875 (Continued)

S103657495

**EDR ID Number** 

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 10/01/1996

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported LOC Case Number: Not reported

File Location: Stored electronically as an E-file

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0608502130

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: T0608502130

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608502130

Status: Completed - Case Closed

Status Date: 10/01/1996

Global Id: T0608502130

Status: Open - Case Begin Date

Status Date: 09/07/1995

Global Id: T0608502130

Status: Open - Site Assessment

Status Date: 09/07/1995

Regulatory Activities:

 Global Id:
 T0608502130

 Action Type:
 ENFORCEMENT

 Date:
 03/06/1996

Action: Notice of Responsibility - #40072

 Global Id:
 T0608502130

 Action Type:
 ENFORCEMENT

 Date:
 11/09/1995

Action: Staff Letter - #29436

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## VILLAGE CHEVRON #91875 (Continued)

S103657495

Global Id: T0608502130 RESPONSE Action Type: 11/09/1995 Date:

Action: Preliminary Site Assessment Report

Global Id: T0608502130 REMEDIATION Action Type: Date: 01/01/1950 Action: Excavation

T0608502130 Global Id: Other Action Type: 01/01/1950 Date: Action: Leak Reported

#### LUST REG 2:

Region:

Facility Id: Not reported Case Closed Facility Status: Case Number: 06S2W30R05f Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/7/1995 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:

SANTA CLARA Region: SCVWD ID: 06S2W30R05F Date Closed: 10/01/1996 EDR Link ID: 06S2W30R05F

### HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

06S2W30R05 SCVWD ID: Oversite Agency: SCVWD

1996-03-06 00:00:00 Date Listed: Closed Date: 1996-10-01 00:00:00

## SWEEPS UST:

Status: Active Comp Number: 62160 Number:

Board Of Equalization: 44-031913 Referral Date: 09-17-93 Action Date: 04-01-94 Created Date: 02-29-88

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## VILLAGE CHEVRON #91875 (Continued)

Tank Status:

WC5524C Owner Tank Id:

Swrcb Tank Id: 43-000-062160-000001

Actv Date: 10-01-93 Capacity: 10000 Tank Use: M.V. FUEL

Stg:

Content: **REG UNLEADED** 

Number Of Tanks:

Status: Active Comp Number: 62160 Number:

Board Of Equalization: 44-031913 Referral Date: 09-17-93 04-01-94 Action Date: 02-29-88 Created Date:

Tank Status:

Owner Tank Id: WC5524C

43-000-062160-000002 Swrcb Tank Id:

Actv Date: 10-01-93 Capacity: 10000 Tank Use: M.V. FUEL

Stg:

PRM UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 62160 Number: 2

Board Of Equalization: 44-031913 Referral Date: 09-17-93 Action Date: 04-01-94 Created Date: 02-29-88 Tank Status:

WC5524C Owner Tank Id:

Swrcb Tank Id: 43-000-062160-000003

Actv Date: 09-17-93 10000 Capacity: M.V. FUEL Tank Use:

Stg:

Status:

PLUS UNLEADED Content: Number Of Tanks: Not reported

Active

62160 Comp Number: Number: Board Of Equalization: 44-031913 Referral Date: 09-17-93 Action Date: 04-01-94 02-29-88 Created Date: Tank Status:

WC5524C Owner Tank Id: 43-000-062160-000004 Swrcb Tank Id:

Actv Date: 09-17-93 1000 Capacity: Tank Use: OIL

S103657495

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## VILLAGE CHEVRON #91875 (Continued)

S103657495

Stg:

WASTE OIL Content: Number Of Tanks: Not reported

F25 91875 HIST UST U001594126 N/A

SSE **401 MAIN ST** 

1/8-1/4 LOS ALTOS, CA 94022

0.142 mi.

751 ft. Site 5 of 7 in cluster F

Relative: Higher

Actual:

197 ft.

HIST UST:

STATE Region: Facility ID: 00000062160 Facility Type: Gas Station Other Type: Not reported

Total Tanks: 0004

Contact Name: RULLHAUSEN, HENRY L

Telephone: 4159489837

CHEVRON U.S.A. INC. Owner Name:

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

001 Tank Num: Container Num: Year Installed: 1969 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: 0000250 unknown Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 1969 Year Installed: Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: 0000250 unknown Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 1969 Year Installed: Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Tank Construction: 0000250 unknown Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 1969 Year Installed: Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 0000130 unknown Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

F26 EDR US Hist Auto Stat 1015470531 SSE 401 MAIN ST N/A

1/8-1/4 LOS ALTOS, CA 94022

0.142 mi.

751 ft. Site 6 of 7 in cluster F

Relative: EDR Historical Auto Stations:

Higher Name: CHEVRON STATIONS Year: 1999

Actual: Address: 401 MAIN ST 197 ft.

Name: VILLAGE CHEVRON

Year: 2000

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2001

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2002

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2003

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2005

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2006

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2007

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2008

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2009

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2010

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2011

Address: 401 MAIN ST

Name: VILLAGE CHEVRON

Year: 2012

Address: 401 MAIN ST

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F27 **VILLAGE CHEVRON** UST U004049679 SSE 401 MAIN ST. N/A

1/8-1/4 LOS ALTOS, CA 94022

0.142 mi.

751 ft. Site 7 of 7 in cluster F

UST: Relative:

Facility ID: Higher 43-000-201596

Latitude: 37.3775408018694 Actual: Longitude: -122.11769208312

197 ft.

E28 **EDR US Hist Cleaners** 1015013214 N/A

201 STATE ST East 1/8-1/4 LOS ALTOS, CA 94022

0.145 mi.

768 ft. Site 3 of 3 in cluster E

**EDR Historical Cleaners:** Relative:

Name: **DELIAS CLEANERS** Lower

Year: 1999 Actual:

Address: 201 STATE ST 184 ft.

Name: **DELIAS CLEANERS** 

> Year: 2000

201 STATE ST Address:

Name: **DELIAS CLEANERS** 

Year: 2001

Address: 201 STATE ST

**DELIAS CLEANERS** Name:

Year: 2002

Address: 201 STATE ST

**DELIAS CLEANERS** Name:

Year: 2003

201 STATE ST Address:

Name: **DELIAS CLEANERS** 

2004 Year:

201 STATE ST Address:

Name: **DELIAS CLEANERS** 

Year: 2005

Address: 201 STATE ST

**PURE CLEANERS** Name:

Year: 2005

201 STATE ST Address:

Name: **DELIAS CLEANERS** 

Year: 2006

Address: 201 STATE ST

PURE CLEANERS Name:

Year: 2007

Address: 201 STATE ST

**PURE CLEANERS** Name:

Year: 2010

Direction Distance

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

(Continued) 1015013214

Address: 201 STATE ST

Name: PURE CLEANERS

Year: 2011

Address: 201 STATE ST

Name: PURE CLEANERS

Year: 2012

Address: 201 STATE ST

29 BRUNNERS W VALLEY CHAPEL HIST CORTESE \$103472918

SE 300 MAIN HIST CORTESE 51034

1/8-1/4 LOS GATOS, CA

0.153 mi. 808 ft.

Relative: CORTESE:

Higher Region: CORTESE

Facility County Code: 43

Actual: Reg By: LTNKA
192 ft. Reg Id: 43-0204

G30 FORMER KERFUL CLEANERS SLIC S112833009

ESE 210 MAIN STREET N/A

1/8-1/4 LOS GATOS, CA 95030

0.186 mi.

983 ft. Site 1 of 2 in cluster G

Relative: SLIC:
Higher Region: STATE

Facility Status: Open - Site Assessment

 Actual:
 Status Date:
 01/17/2013

 190 ft.
 Global Id:
 T10000004547

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.2211508 Longitude: -121.977737

Case Type: Cleanup Program Site

Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S1154
File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

G31 EDR US Hist Cleaners 1015016571 N/A

ESE 210 3R 1/8-1/4 LOS AL

LOS ALTOS, CA 94022

0.196 mi.

1037 ft. Site 2 of 2 in cluster G

Relative: Higher

Actual:

190 ft.

EDR Historical Cleaners:

Name: LOS ALTOS CLEANERS & SHOE RPR

Year: 2001 Address: 210 3RD ST

Name: LOS ALTOS CLEANERS & SHOE RPR

Year: 2002 Address: 210 3RD ST

Name: LOS ALTOS CLEANERS & SHOE RPR

Year: 2003

Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANERS

Year: 2003

Address: 210 3RD ST

Name: LOS ALTOS SHOE REPAIR & CLNR

Year: 2004

Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANER

Year: 2005 Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANER

Year: 2006 Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANER

Year: 2007 Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANER

Year: 2008

Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANER

Year: 2009

Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANERS

Year: 2010

Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANERS

Year: 2011 Address: 210 3RD ST

Name: LOS ALTOS DRY CLEANERS

Year: 2012 Address: 210 3RD ST **EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

32 **EDR US Hist Cleaners** 1014978929 **ENE** 116 STATE ST

N/A

1/8-1/4 0.200 mi.

LOS ALTOS, CA 94022

1055 ft.

**EDR Historical Cleaners:** Relative:

Name: NILDAS TAILORING & DRY CLEAN Lower

Year: 2007

Actual: Address: 116 STATE ST 180 ft.

H33 **REITMEIR'S WERKSTATT CUPA Listings** S109932792 N/A

SSE 309 1ST ST

1/8-1/4 LOS ALTOS, CA 94022

0.202 mi.

1069 ft. Site 1 of 4 in cluster H

CUPA SANTA CLARA: Relative:

SANTA CLARA Region: Higher

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Actual: 201 ft.

Region: SANTA CLARA

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

134 **WALGREENS NO 7088** RCRA-SQG 1010562082 **CUPA Listings** SE **303 2ND ST** CAR000186619 **HAZNET** 

1/8-1/4 LOS ALTOS, CA 94022

0.204 mi.

1079 ft. Site 1 of 2 in cluster I

RCRA-SQG: Relative:

Date form received by agency: 08/20/2007 Higher

WALGREENS NO 7088 Facility name:

Actual: 195 ft.

Facility address: 303 2ND ST

LOS ALTOS, CA 94022 EPA ID: CAR000186619 Contact: ALI ANJUM

Contact address: 303 2ND ST

LOS ALTOS, CA 94022

Contact country: US

Contact telephone: 847-914-3195 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

**WALGREENS** Owner/operator name: Owner/operator address: Not reported

Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## WALGREENS NO 7088 (Continued)

1010562082

**EDR ID Number** 

Owner/Op start date: 06/20/2003 Owner/Op end date: Not reported

Owner/operator name: WALGREENS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Owner

Owner

Owner

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: Nο 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

## Hazardous Waste Summary:

Waste code: D011
Waste name: SILVER

Violation Status: No violations found

CUPA SANTA CLARA:

Region: SANTA CLARA

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA

Program Description: HMBP FACILITY, 1-3 CHEMICALS

HAZNET:

Year: 2008

Gepaid: CAR000186619
Contact: ALI ANJUM
Telephone: 8479143195
Mailing Name: Not reported
Mailing Address: 303 2ND ST

Mailing City, St, Zip: LOS ALTOS, CA 940220000

Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**WALGREENS NO 7088 (Continued)** 

1010562082

**EDR ID Number** 

Tons: 0.12093 Facility County: Santa Clara

2007 Year:

Gepaid: CAR000186619 Contact: **ALI ANJUM** Telephone: 8479143195 Mailing Name: Not reported Mailing Address: 303 2ND ST

Mailing City, St, Zip: LOS ALTOS, CA 940220000

Gen County: Not reported TSD EPA ID: CAD981402522 TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.65 Facility County: Santa Clara

35 **SANTA BARBARA FIRE STATIO** HIST CORTESE \$105024976

East **182 MAIN** N/A

1/8-1/4 MILPITAS, CA 95035

0.207 mi. 1091 ft.

CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 43 Actual: Reg By: **LTNKA** 187 ft. 3188 Reg Id:

1015033595 136 **EDR US Hist Cleaners** SE 280 2ND ST N/A

1/8-1/4 LOS ALTOS, CA 94022

0.211 mi.

1112 ft. Site 2 of 2 in cluster I

**EDR Historical Cleaners:** Relative:

Name: MR ADRIANOS CLEANERS Higher

Year: 2004

Actual: Address: 280 2ND ST

195 ft.

H37 SKIP'S TIRE & AUTO CTR-LOS ALTOS **CUPA Listings** S111857014 SSE N/A

317 1ST ST

1/8-1/4 LOS ALTOS, CA 94022

0.214 mi.

1129 ft. Site 2 of 4 in cluster H

CUPA SANTA CLARA: Relative: Higher Region: SANTA CLARA

HAZARDOUS MATERIALS BUSINESS PLAN Program Description:

Actual:

202 ft. Region: SANTA CLARA

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

H38 **EDR US Hist Auto Stat** 1015419148 N/A

SSE 317 1ST ST

LOS ALTOS, CA 94022 1/8-1/4

0.214 mi.

1129 ft. Site 3 of 4 in cluster H

**EDR Historical Auto Stations:** Relative:

SKIPS TIRE & AUTO CTR LA Higher Name:

Year: 2010 Actual: Address: 317 1ST ST

202 ft.

J39 KIMKO'S COMPANY INC DBA AQUA CLEANERS **CUPA Listings** S109611980 **DRYCLEANERS** N/A

SE 325 1ST ST

1/8-1/4 LOS ALTOS, CA 94022

0.225 mi.

1188 ft. Site 1 of 3 in cluster J

CUPA SANTA CLARA: Relative:

SANTA CLARA Region: Higher

Program Description: GENERATES < 10 GAL/YR

Actual: 200 ft.

Region: SANTA CLARA

> Program Description: HMBP FACILITY, 1-3 CHEMICALS

DRYCLEANERS:

EPA Id: CAL000341904

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/07/2009 Facility Active: No

Inactive Date: 06/30/2010 Facility Addr2: Not reported

AQUA CLEANERS INC Owner Name:

325 1ST ST Owner Address: Not reported Owner Address 2: Owner Telephone: 6509178400

Contact Name: KATAYOUN HEILMANN Contact Address: 751 LAUREL ST # 806

Contact Address 2: Not reported 6509178400 Contact Telephone: EDR Link ID: CAL000341904

EPA Id: CAL000385645

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 05/23/2013 Facility Active: Yes Inactive Date: Not reported Not reported Facility Addr2:

Owner Name: KIMKO'S COMPANY INC Owner Address: 728 MEDITERRANEAN LN

Owner Address 2: Not reported Owner Telephone: 4088574579 Contact Name: JUNG KIM

Contact Address: 728 MEDITERRANEAN LN

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

KIMKO'S COMPANY INC DBA AQUA CLEANERS (Continued)

S109611980

N/A

Contact Address 2: Not reported Contact Telephone: 6509178400 EDR Link ID: CAL000385645

**EDR US Hist Cleaners** H40 1015043579 SSE 325 1ST ST N/A

1/8-1/4 LOS ALTOS, CA 94022

0.225 mi.

1190 ft.

Site 4 of 4 in cluster H **EDR Historical Cleaners:** 

Relative: Name: **AQUA CLEANERS** Higher

Year: 2010 Actual: Address: 325 1ST ST 202 ft.

> Name: **AQUA CLEANERS**

Year: 2011 Address: 325 1ST ST

**AQUA CLEANERS** Name:

Year: 2012 Address: 325 1ST ST

K41 **ROGER S AUTOMOTIVE SERVICE EDR US Hist Auto Stat** 1009003210

**East 148 MAIN ST** 

1/8-1/4 SAN JOSE, CA

0.229 mi.

1211 ft. Site 1 of 2 in cluster K

**EDR Historical Auto Stations:** Relative:

Name: ROGER S AUTOMOTIVE SERVICE Lower

> Year: 1955

Actual: AUTOMOBILE REPAIRING Type: 182 ft.

K42 **EDR US Hist Cleaners** 1014986293

East **129 MAIN ST** N/A

1/8-1/4 LOS ALTOS, CA 94022

0.234 mi.

1234 ft. Site 2 of 2 in cluster K

**EDR Historical Cleaners:** Relative: Name: MAIN STREET CLEANERS & LAUNDRY Lower

Year: 2001

Actual: Address: 129 MAIN ST

181 ft.

Name: MAIN STREET CLEANERS & LAUNDRY

Year:

Address: 129 MAIN ST

Name: MAIN STREET CLEANERS & LAUNDRY

Year: 2003

Address: 129 MAIN ST

MAIN STREET CLEANERS & LAUNDRY Name:

Year: 2004

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) 1014986293

Address: 129 MAIN ST

**EDR US Hist Cleaners** 1015045452 J43 SSE 335 1ST ST

N/A

1/8-1/4 LOS ALTOS, CA 94022

0.240 mi.

1265 ft. Site 2 of 3 in cluster J

**EDR Historical Cleaners:** Relative:

Name: SIERRA CLEANERS Higher

Year: 1999 Actual: Address: 335 1ST ST 202 ft.

> SIERRA CLEANERS Name:

Year: 2000 335 1ST ST Address:

Name: SIERRA CLEANERS

Year: 2001 Address: 335 1ST ST

Name: SIERRA CLEANERS

Year: 2002 335 1ST ST Address:

PKS CLEANERS & ALTERATIONS Name:

Year: 2010 Address: 335 1ST ST

PKS CLEANERS & ALTERATIONS Name:

Year: 2011

Address: 335 1ST ST

Name: PKS CLEANERS & ALTERATIONS

Year: 2012 Address: 335 1ST ST

J44 **SAME AS ABOVE CA FID UST** S101630207 SSE 320 002ND ST **SWEEPS UST** N/A

1/8-1/4 LOS ALTOS, CA 94022

0.244 mi.

1286 ft. Site 3 of 3 in cluster J

CA FID UST: Relative:

43011969 Higher Facility ID: UTNKA Regulated By: Actual: 00010582 Regulated ID: 202 ft. Cortese Code: Not reported

SIC Code: Not reported Facility Phone: 4159483556 Not reported Mail To: 320 002ND ST Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: LOS ALTOS 94022 Contact: Not reported Contact Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAME AS ABOVE (Continued)

S101630207

**DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

SWEEPS UST:

Status: Active Comp Number: 10582 Number: 9 44-031717 Board Of Equalization:

Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88 Tank Status: Α

Owner Tank Id:

Swrcb Tank Id: 43-000-010582-000001

Actv Date: 07-01-85 Capacity: 550 Tank Use: M.V. FUEL Stg: **DIESEL** 

Content:

Number Of Tanks:

45 SHELL (FORMER) HIST CORTESE S103880891 **LUST** N/A

**ENE 45 MAIN ST** 

1/4-1/2 LOS ALTOS, CA 94022

0.253 mi. 1334 ft.

CORTESE: Relative:

Region: **CORTESE** Lower

Facility County Code: 43 Actual: **LTNKA** Reg By: 177 ft. 43-0017 Reg Id:

LUST:

STATE Region: Global Id: T0608500089 Latitude: 37.3805588382105 Longitude: -122.114517688751 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 08/27/1992

SANTA CLARA COUNTY LOP Lead Agency:

Case Worker: UST

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported LOC Case Number: Not reported File Location: Stored on Microfiche

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

**HIST LUST** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SHELL (FORMER) (Continued)

S103880891

Global Id: T0608500089

Contact Type: Regional Board Caseworker

Contact Name: ZSC

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY STREET, SUITE 1400 Address:

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

Global Id: T0608500089

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Not reported Email: 4089183400 Phone Number:

Status History:

Global Id: T0608500089

Status: Completed - Case Closed

08/27/1992 Status Date:

Global Id: T0608500089

Open - Case Begin Date Status:

02/04/1992 Status Date:

Global Id: T0608500089

Status: Open - Site Assessment

06/01/1992 Status Date:

Regulatory Activities:

T0608500089 Global Id: Action Type: **ENFORCEMENT** Date: 06/10/1992

Action: Notice of Responsibility - #40070

T0608500089 Global Id: **RESPONSE** Action Type: Date: 08/02/2002

Action: Other Report / Document

Global Id: T0608500089 Action Type: Other Date: 01/01/1950 Action: Leak Reported

T0608500089 Global Id: Action Type: **ENFORCEMENT** 08/27/1992 Date:

Action: Closure/No Further Action Letter

LUST REG 2:

Region:

Not reported Facility Id:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SHELL (FORMER) (Continued)

S103880891

S103474330

N/A

Facility Status: Case Closed 06S2W30J01f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/1/1992 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:

SCVWD ID: 06S2W30J01 Oversite Agency: SCVWD

1992-05-06 00:00:00 Date Listed: 1992-08-27 00:00:00 Closed Date:

L46 **HON RESIDENCE** South **386 UNIVERSITY AVE** 1/4-1/2 LOS ALTOS, CA 94022

**HIST LUST SWEEPS UST** 

LUST

0.267 mi.

1412 ft. Site 1 of 2 in cluster L

Relative: Higher

LUST REG 2:

Region:

Actual: 209 ft.

Facility Id: Not reported Facility Status: Case Closed 06S2W30R03f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

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

#### HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 06S2W30R03 Oversite Agency: SCVWD

1994-04-20 00:00:00 Date Listed: Closed Date: 1995-10-10 00:00:00

SWEEPS UST:

Status: Not reported 9494 Comp Number:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HON RESIDENCE (Continued)** S103474330

Number: Not reported 44-035726 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Tank Status: Not reported Owner Tank Id:

43-000-009494-000001 Swrcb Tank Id:

Actv Date: Not reported Capacity: 550 Tank Use: OIL **PRODUCT** Stg: **HEATING OIL** Content:

Number Of Tanks:

L47 HON RESIDENCE HIST CORTESE S103472903 **LUST** N/A

South **386 UNIVERSITY AVE** 1/4-1/2 LOS ALTOS, CA

0.267 mi.

1412 ft. Site 2 of 2 in cluster L

CORTESE: Relative:

CORTESE Region: Higher

Facility County Code: 43 Actual: Reg By: **LTNKA** 209 ft. 43-1854 Reg Id:

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 06S2W30R03F Date Closed: 10/10/1995 EDR Link ID: 06S2W30R03F

STATE

M48 LOS ALTOS UNION SERVICE LUST U001594148 **HIST UST** SE 330 S SAN ANTONIO RD N/A 1/4-1/2 LOS ALTOS, CA 94022

0.316 mi.

1668 ft. Site 1 of 3 in cluster M

Relative: Higher

Actual:

198 ft.

LUST: Region:

Global Id: T0608502323 Latitude: 37.377154172 Longitude: -122.114498769

Case Type: LUST Cleanup Site Status: Open - Verification Monitoring

Status Date: 07/31/2011

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker:

Local Agency: SANTA CLARA COUNTY LOP

21-028 RB Case Number: LOC Case Number: 06S2W30R01f

File Location: Stored electronically as an E-file Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Benzene, Gasoline

Site History: A release of gasoline was reported in November 1984. In February

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# LOS ALTOS UNION SERVICE (Continued)

U001594148

**EDR ID Number** 

1985, 3 USTs were removed from the site. In December 1984, 3 vadose zone wells were installed adjacent to the newly installed USTs. A strong hydrocarbon odor was observed in soil from on boring from 70-110 feet below ground surface (ft bgs). 3 groundwater monitoring wells were installed. In 2004, wells U4 through U9 and UV1 and UV2 were destroyed and replaced with 2 wells appropriately screened. Soil samples collected indicated petroleum hydrocarbons were present at depths of between 100-115 bgs. Soil vapor extraction and ozone injection had been proposed to remediate the site. The location of the new ozone injection and SVE wells were near a protected juniper tree. Relocation of the wells outside the footprint of the juniper tree would result in the remedial wells being located ouside of the sorbed and dissolved-phase hydrocarbon plumes presen onsite. Short term events of SVE with ozone injection were conducted utilizing existing site wells. In June 2008, a permanent SVE system was installed. SVE is still ongoing.

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

Contact:

Global Id: T0608502323

Contact Type: Local Agency Caseworker

Contact Name: LANI LEE

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DR, SUITE 300

City: SAN JOSE

Email: lani.lee@deh.sccgov.org

Phone Number: Not reported

Global Id: T0608502323

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

Status History:

Global Id: T0608502323

Status: Open - Case Begin Date

Status Date: 11/11/1984

Global Id: T0608502323
Status: Open - Remediation

Status Date: 07/07/2005

Global Id: T0608502323
Status: Open - Remediation

Status Date: 11/04/2005

Global Id: T0608502323

Status: Open - Site Assessment

Status Date: 11/11/1984

Global Id: T0608502323

Status: Open - Site Assessment

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS ALTOS UNION SERVICE (Continued)

U001594148

Status Date: 01/05/1993

T0608502323 Global Id:

Status: Open - Verification Monitoring

Status Date: 07/31/2011

Regulatory Activities:

Global Id: T0608502323 Action Type: **ENFORCEMENT** Date: 10/03/2005

Action: Staff Letter - #50301

Global Id: T0608502323 Action Type: **ENFORCEMENT** Date: 06/13/2005 Staff Letter Action:

Global Id: T0608502323 Action Type: **RESPONSE** Date: 07/30/2013

Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608502323 RESPONSE Action Type: 08/30/2013 Date:

Action: Conceptual Site Model - Regulator Responded

Global Id: T0608502323 Action Type: REMEDIATION Date: 01/01/1950 Action: Excavation

T0608502323 Global Id: Action Type: REMEDIATION Date: 01/01/1950

Action: Soil Vapor Extraction (SVE)

Global Id: T0608502323 **RESPONSE** Action Type: 10/15/1996 Date:

Monitoring Report - Quarterly Action:

Global Id: T0608502323 Action Type: **RESPONSE** Date: 04/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0608502323 Action Type: **RESPONSE** Date: 01/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0608502323 **RESPONSE** Action Type: Date: 11/04/2005

Action: Other Report / Document

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS ALTOS UNION SERVICE (Continued)

U001594148

Global Id: T0608502323 RESPONSE Action Type: 01/30/2011 Date:

Action: Remedial Progress Report

Global Id: T0608502323 **RESPONSE** Action Type: Date: 04/30/2011

Action: Remedial Progress Report

T0608502323 Global Id: Action Type: **RESPONSE** Date: 05/30/2003

Action: Soil and Water Investigation Workplan

Global Id: T0608502323 **RESPONSE** Action Type: 10/15/1997 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608502323 **ENFORCEMENT** Action Type: Date: 10/31/2008 Action: Staff Letter

Global Id: T0608502323 Action Type: **RESPONSE** Date: 07/30/2010

Action: Remedial Progress Report

Global Id: T0608502323 Action Type: **RESPONSE** Date: 01/30/2010

Action: Remedial Progress Report

Global Id: T0608502323 Action Type: **RESPONSE** Date: 10/30/2009

Action: Monitoring Report - Semi-Annually

T0608502323 Global Id: Action Type: **RESPONSE** Date: 04/30/2010

Action: Remedial Progress Report

Global Id: T0608502323 Action Type: **ENFORCEMENT** Date: 09/04/2013 Action: Staff Letter

T0608502323 Global Id: Action Type: **RESPONSE** 02/20/2004 Date:

Action: Soil and Water Investigation Report

Global Id: T0608502323 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS ALTOS UNION SERVICE (Continued)

U001594148

**EDR ID Number** 

Date: 05/28/2013 Action: Staff Letter

 Global Id:
 T0608502323

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0608502323

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 01/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 07/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 10/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 07/15/1997

Action: Monitoring Report - Quarterly

Global Id: T0608502323
Action Type: ENFORCEMENT
Date: 02/13/2008

Action: Notice of Responsibility - #08312

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Remedial Progress Report

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2011

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS ALTOS UNION SERVICE (Continued)

U001594148

**EDR ID Number** 

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 10/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 11/04/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2006

Action: Staff Letter - #607090

Global Id: T0608502323
Action Type: ENFORCEMENT
Date: 12/04/1990

Action: Notice of Responsibility - #40071

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 08/09/1996

Action: Staff Letter - #29417

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 09/25/2003

 Action:
 Staff Letter - #42224

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 11/12/2003

Action: Staff Letter - #42567

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2004

Action: Staff Letter - #44515

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2003

Action: Staff Letter - #41101

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2004

Action: Staff Letter - #43802

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608502323
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS ALTOS UNION SERVICE (Continued)

U001594148

**EDR ID Number** 

Date: 10/30/2009

Action: Remedial Progress Report

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2012

 Action:
 Staff Letter

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 04/30/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2009

 Action:
 Staff Letter

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 04/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 07/30/2011

Action: Remedial Progress Report

 Global Id:
 T0608502323

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2010

 Action:
 Staff Letter

 Global Id:
 T0608502323

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0608502323

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 03/31/2005

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 04/15/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502323

 Action Type:
 RESPONSE

 Date:
 01/06/2014

Action: Site Assessment Report

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# LOS ALTOS UNION SERVICE (Continued)

U001594148

**EDR ID Number** 

HIST UST:

Region: STATE 00000011409 Facility ID: Facility Type: Gas Station Other Type: Not reported 0003 Total Tanks:

JOHN H SEARS Contact Name: 4159484771 Telephone:

Owner Name: UNION OIL OF CALIF. Owner Address: P.O. BOX 940 Owner City, St, Zip: SAN JOSE, CA 95126

Tank Num: 001 Container Num: 1968 Year Installed: Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1968 00010000 Tank Capacity: Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1965 00000550 Tank Capacity: WASTE Tank Used for: WASTE OIL Type of Fuel: Not reported Tank Construction: Leak Detection: None

**LOS ALTOS UNION #5957** 330 S SAN ANTONIO RD LOS ALTOS, CA 94022

1668 ft. Site 2 of 3 in cluster M

M49

1/4-1/2

0.316 mi.

SE

Relative: Higher Region: SANTA CLARA SCVWD ID: 06S2W30R01F Actual: Date Closed: Not reported 198 ft. EDR Link ID: 06S2W30R01F

LUST SANTA CLARA:

CA FID UST:

43001549 Facility ID: Regulated By: UTNKA 00030774 Regulated ID: Cortese Code: Not reported Not reported SIC Code:

LUST S101622965 **CA FID UST** N/A **SWEEPS UST** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# LOS ALTOS UNION #5957 (Continued)

S101622965

**EDR ID Number** 

Facility Phone: 4089484771 Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported Mailing City, St, Zip: **LOS ALTOS 94022** Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

#### SWEEPS UST:

Status: Active Comp Number: 30774 Number:

Board Of Equalization: 44-001057 Referral Date: 04-03-91 01-26-93 Action Date: Created Date: 02-29-88 Tank Status:

Owner Tank Id: 5957-1-RU

43-000-030774-000001 Swrcb Tank Id:

Actv Date: 04-03-91 Capacity: 12000 Tank Use: M.V. FUEL

Stq:

**REG UNLEADED** Content:

Number Of Tanks:

Status: Active Comp Number: 30774 Number: Board Of Equalization:

44-001057 04-03-91 Referral Date: Action Date: 01-26-93 Created Date: 02-29-88 Tank Status: 5957-SU-1 Owner Tank Id:

43-000-030774-000002 Swrcb Tank Id:

Actv Date: 04-03-91 Capacity: 12000 Tank Use: M.V. FUEL

Stg:

PRM UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 30774 Number:

Board Of Equalization: 44-001057 04-03-91 Referral Date: Action Date: 01-26-93 Created Date: 02-29-88

Tank Status:

5957-WO-1 Owner Tank Id:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LOS ALTOS UNION #5957 (Continued)

Swrcb Tank Id: 43-000-030774-000003

04-03-91 Actv Date: 520 Capacity: Tank Use: OIL Stg: W

WASTE OIL Content: Number Of Tanks: Not reported

M50 S103880893 **UNOCAL #5957** LUST 330 S SAN ANTONIO RD **HIST LUST** SE N/A

1/4-1/2 LOS ALTOS, CA 94022

0.316 mi.

1668 ft. Site 3 of 3 in cluster M

Relative: Higher

LUST REG 2:

Region:

Facility Id: Not reported Actual:

Facility Status: Pollution Characterization 198 ft. Case Number: 06S2W30R01f

How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/22/1991 Pollution Characterization Began: 12/12/1991 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 06S2W30R01 Oversite Agency: SCCDEH

1985-01-01 00:00:00 Date Listed:

Closed Date: Not reported

**TIRE STORE** HIST CORTESE \$105026318 51 N/A

404 2ND SE 1/4-1/2 SAN JOSE, CA

0.317 mi. 1674 ft.

CORTESE: Relative:

CORTESE Region: Higher

Facility County Code: 43 Actual: Reg By: **LTNKA** 202 ft. Reg Id: 43-1729

TC3804086.2s Page 49

S101622965

Direction Distance

Elevation Site Database(s) EPA ID Number

52 PRIVATE RESIDENCE LUST \$110655378 SSE PRIVATE RESIDENCE N/A

1/4-1/2 LOS ALTOS, CA 94022 0.325 mi. 1718 ft.

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T0608501780

 Actual:
 Latitude:
 37.375079

 213 ft.
 Longitude:
 -122.1173

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 10/10/1995

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: Heating Oil / Fuel Oil Site History: Not reported

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

Contact:

Global Id: T0608501780

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: T0608501780

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608501780

Status: Completed - Case Closed

Status Date: 10/10/1995

Global Id: T0608501780

Status: Open - Case Begin Date

Status Date: 01/01/1993

Regulatory Activities:

 Global Id:
 T0608501780

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

PRIVATE RESIDENCE (Continued)

S110655378

**HIST CORTESE** 

LUST

**EDR ID Number** 

Global Id: T0608501780 **ENFORCEMENT** Action Type: Date: 10/10/1995

Action: Closure/No Further Action Letter

T0608501780 Global Id: Action Type: **RESPONSE** Date: 02/02/1994

Action: Other Report / Document

N53 **PACIFIC BELL** RCRA-SQG 1000251159 **61 N SAN ANTONIO RD** ΝE **FINDS** CAT080019912

1/4-1/2 LOS ALTOS, CA 94022

0.339 mi.

1792 ft. Site 1 of 2 in cluster N

**CA FID UST HIST LUST** Relative: **HIST UST** Lower **CUPA Listings SWEEPS UST** 

Actual:

171 ft. RCRA-SQG:

> Date form received by agency: 09/01/1996 Facility name: PACIFIC BELL

Facility address: 61 N SAN ANTONIO RD

LOS ALTOS, CA 94022

EPA ID: CAT080019912

2 NORTH SECOND ST ROOM 1125 Mailing address:

SAN JOSE, CA 95113

Not reported Contact: Contact address: Not reported Not reported Not reported Contact country:

Not reported Contact telephone: Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

PACIFIC BELL (Continued) 1000251159

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

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: Nο 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: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/1981
Facility name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002948810

Environmental Interest/Information System

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

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

CORTESE:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **PACIFIC BELL (Continued)**

1000251159

**EDR ID Number** 

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2139

# LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 06S2W29E02f 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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

#### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S2W29E02F

 Date Closed:
 07/01/1998

 EDR Link ID:
 06S2W29E02F

# CA FID UST:

Facility ID: 43010955 Regulated By: **UTNKA** Regulated ID: 00057529 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155426758 Mail To: Not reported Mailing Address: 370 003RD ST Mailing Address 2: Not reported Mailing City, St, Zip: LOS ALTOS 94022 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments:

Active

# HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

Status:

SCVWD ID: 06S2W29E02 Oversite Agency: SCVWD

Date Listed: 1998-07-01 00:00:00 Closed Date: 1998-07-01 00:00:00

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### PACIFIC BELL (Continued)

1000251159

**EDR ID Number** 

HIST UST:

Region: STATE
Facility ID: 00000057529
Facility Type: Other
Other Type: SIC 4800
Total Tanks: 0001

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: 1 Year Installed: 1971 00006000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: None

CUPA SANTA CLARA:

Region: SANTA CLARA

Program Description: GENERATES < 10 GAL/YR

Region: SANTA CLARA

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Region: SANTA CLARA

Program Description: HMBP FACILITY, 1-3 CHEMICALS

SWEEPS UST: Status:

Status: Active
Comp Number: 57529
Number: 9
Board Of Equalization: 44-025806
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Tank Status: A
Owner Tank Id: 1

Swrcb Tank Id: 43-000-057529-000001

 Actv Date:
 07-01-85

 Capacity:
 6000

 Tank Use:
 M.V. FUEL

 Stg:
 P

Content: DIESEL Number Of Tanks: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

 N54
 PACIFIC BELL
 LUST
 \$108432761

 NE
 61 N SAN ANTONIO RD
 EMI
 N/A

1/4-1/2 LOS ALTOS, CA 94022

0.339 mi.

1792 ft. Site 2 of 2 in cluster N

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0608501964

 Actual:
 Latitude:
 37,3825539

 Actual:
 Latitude:
 37.3825539

 171 ft.
 Longitude:
 -122.1140597

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 07/01/1998

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: Diesel
Site History: Not reported

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

Contact:

Global Id: T0608501964

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: T0608501964

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608501964

Status: Completed - Case Closed

Status Date: 07/01/1998

Global Id: T0608501964

Status: Open - Case Begin Date

Status Date: 01/12/1998

Regulatory Activities:

 Global Id:
 T0608501964

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

**EDR ID Number** 

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) S108432761

EMI:

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13486

 Air District Name:
 BA

 SIC Code:
 4813

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .001 Reactive Organic Gases Tons/Yr: .0008367 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .013 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13486

 Air District Name:
 BA

 SIC Code:
 4813

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .001 .0008367 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .016 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13486

 Air District Name:
 BA

 SIC Code:
 4813

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: .001 Reactive Organic Gases Tons/Yr: .0008367 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .016 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13486

 Air District Name:
 BA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** S108432761

SIC Code: 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .001 Reactive Organic Gases Tons/Yr: .0008367 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .016 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

2009 Year: County Code: 43 Air Basin: SF Facility ID: 13486 Air District Name: BA SIC Code: 4813

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: 4.000000000000001E-3

Reactive Organic Gases Tons/Yr: 0.0033468

Carbon Monoxide Emissions Tons/Yr: 0.012

5.700000000000002E-2 NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 4.000000000000001E-3 Part. Matter 10 Micrometers & Smllr Tons/Yr: 3.90399999999999E-3

2010 Year: County Code: 43 Air Basin: SF Facility ID: 13486 Air District Name: BA 4813 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

5.000000000000001E-3 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4.183499999999997E-3

Carbon Monoxide Emissions Tons/Yr: 0.014

NOX - Oxides of Nitrogen Tons/Yr: 6.400000000000001E-2

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 5.1229508196721299E-3 Part. Matter 10 Micrometers & Smllr Tons/Yr: 5.000000000000001E-3

**O55 VILLA ANGELA RESIDENCE** 

ΝE 11 ANGELA DR 1/4-1/2 LOS ALTOS, CA

0.378 mi.

1997 ft. Site 1 of 2 in cluster O

CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 43 Actual: Reg By: **LTNKA** 166 ft. 43-1608 Reg Id:

TC3804086.2s Page 57

S103472899

N/A

HIST CORTESE

**HIST LUST** 

LUST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **VILLA ANGELA RESIDENCE (Continued)**

S103472899

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 06S2W29E01f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/19/1989 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:

SANTA CLARA Region: SCVWD ID: 06S2W29E01F Date Closed: 09/26/1989 EDR Link ID: 06S2W29E01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S2W29E01 Oversite Agency: SCVWD

1989-01-01 00:00:00 Date Listed: Closed Date: 1989-09-26 00:00:00

56 **HILLVIEW MAINTENANCE YARD** 

ADJ TO 97 HILLVIEW AVE, NRBY DRY CLEANER

LOS ALTOS, CA 94022 1/4-1/2

0.390 mi. 2061 ft.

East

CERCLIS: Relative: Site ID: Lower

0903430 EPA ID: CAD982400202 Actual: Facility County: SANTA CLARA

178 ft. Short Name: HILLVIEW MAINTENANCE YARD

Congressional District: 12

IFMS ID: Not reported SMSA Number: 7400 USGC Hydro Unit: 18050003

Federal Facility: Not a Federal Facility

**DMNSN Number:** 0.00000 Site Orphan Flag:

RCRA ID: Not reported USGS Quadrangle: Not reported Site Init By Prog: Not reported NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 09 CERCLIS 1000293149

CAD982400202

**FINDS** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

# **HILLVIEW MAINTENANCE YARD (Continued)**

1000293149

**EDR ID Number** 

Classification: Not reported Site Settings Code: Not reported NPL Status: Not on the NPL DMNSN Unit Code: Not reported RBRAC Code: Not reported RResp Fed Agency Code: Not reported Non NPL Status: SI Start Needed 12/13/89 Non NPL Status Date: Site Fips Code: 06085 CC Concurrence Date:

CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 9271184.00000
Contact Name: Not reported
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Contact ID: 13003854.00000
Contact Name: Not reported
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Not reported
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Not reported
Contact Tel: Not reported

Contact Title: Site Assessment Manager (SAM)

Contact Email: Not reported

Alias Comments: Not reported

Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001

Action: DISCOVERY

Date Started: / /

Date Completed: 05/01/88
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HILLVIEW MAINTENANCE YARD (Continued)**

1000293149

S101482393

**HIST Cal-Sites** 

Action: PRELIMINARY ASSESSMENT

Date Started:

Date Completed: 12/13/89

Priority Level: Low priority for further assessment

Operable Unit: SITEWIDE

**EPA Fund-Financed** Primary Responsibility: Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

FINDS:

Registry ID: 110009329413

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities,

and financial information.

57 **HILLVIEW - ELEANOR AREA PLUME East** BTW HILLVIEW; ELEANOR AVE&SAN ANTONIO RD

1/4-1/2 0.394 mi. 2081 ft.

Cortese N/A LOS ALTOS, CA 94022 **RESPONSE ENVIROSTOR** 

Calsite: Relative:

Facility ID: 43490059 Lower

> Region: 2

Actual: Region Name: **BERKELEY** 175 ft. Branch: NC

> Branch Name: NORTH COAST File Name: Not reported State Senate District: 07012004

ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status: ANNUAL WORKPLAN - ACTIVE SITE Status Name:

Lead Agency: **DTSC** 

DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

LTORP Facility Type:

Type Name: LONG TERM ORPHAN SITE

NPL: Not Listed

SIC Code:

SIC Name: **ELECTRIC, GAS & SANITARY SERVICES** 

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Confirmed Groundwater Contamination: Staff Member Responsible for Site: Not reported Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported Lat/Long Direction: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HILLVIEW - ELEANOR AREA PLUME (Continued)**

S101482393

Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 21 State Senate District Code: 11 43490059 Facility ID: **ORDER** Activity:

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01151991 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: BKLG** 

**BACKLOG - POTENTIAL AWP SITE Definition of Status:** 

Liquids Removed (Gals): 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: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 43490059 Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **ISED** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03261992 Comments Date: Est Person-Yrs to complete:

Not reported Estimated Size: Not reported Request to Delete Activity: Activity Status: **BKLG** 

**Definition of Status: BACKLOG - POTENTIAL AWP SITE** 

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: 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: 43490059 Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: **WELLS** 

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **HILLVIEW - ELEANOR AREA PLUME (Continued)**

S101482393

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 11061992 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **BKLG** 

**BACKLOG - POTENTIAL AWP SITE Definition of Status:** 

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported

Well Decommissioned:

Action Included Fencing: Not reported

Removal Action Certification:

**Activity Comments:** TWO WELLS ABANDONED AND PROPERLY DESTROYED.

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

BTW HILLVIEW; ELEANOR AVE&SAN ANTONIO RD Alternate Address:

Alternate City,St,Zip: LOS ALTOS, CA 94022

Background Info: This site consists of two wells serving the City of Los Altos

and parts of Sunnyvale, Mountain View, and Cupertino. Levels of carbon tetrachloride between 4 and 17 parts per billion (ppb) have been found in groundwater from the wells. No point of contamination has been confirmed. The most probable receptors are the people who may inhale carbon tetrachloride vapor from the use and treatment of water from the contaminated wells: this includes people served by the California Water Service well, local residents, and the children who attend the local day care center. Since 1986, extensive remedial investigation activities have been conducted at the site, including a search of historical chemical use in the area, drilling bore holes to determine sub-surface lithology, and a soil gas survey. A 1990 activity stabilized the site by discontinuing the lifting of contaminated water to the surface thus preventing the release of

carbon tetrachloride vapor to the ambient air. This action also included sampling the well water column stratigraphically to further investigate the vertical extent of the contamin- ation. In 1985, DHS referred this site to EPA for consideration for listing on the NPL. The site was rejected as a candidate for

the NPL.

Comments Date: 01151991

Issued I & SE Order. Comments:

Comments Date: 01251991

DHS received EPA Federal Investigation Team SSI Reassessment Comments:

Comments Date: 01251991

Comments: Report. EPA is taking no further action as of 09/10/90.

03261992 Comments Date:

Comments: Issued I & SE Determination.

Comments Date: 07251991

Comments: Two wells have been found to be contaminated with levels of

Comments Date: 07251991

carbon tetrachloride above the state primary MCL. No point Comments:

Comments Date: 07251991

source has been confirmed, although three potential sources have Comments:

Direction Distance

Elevation Site Database(s) EPA ID Number

# HILLVIEW - ELEANOR AREA PLUME (Continued)

S101482393

**EDR ID Number** 

Comments Date: 07251991

Comments: been identified. Site is located between corner of Hillview and

Comments Date: 07251991

Comments: Eleanor Avenues, and San Antonio Road.

Comments Date: 11061992

Comments: Completed RA. Two wells, California Water Service well #110 and

Comments Date: 11061992

Comments: City of Los Altos well #10, were abandoned and properly

Comments Date: 11061992
Comments: destroyed.
ID Name: CALSTARS CODE

ID Value: 200047

ID Name: BEP DATABASE PCODE

ID Value: P21030

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD982400053

Alternate Name: HILLVIEW - ELEANOR AREA PLUME

Special Programs Code: Not reported Special Programs Name: Not reported

CORTESE:

Region: CORTESE Envirostor Id: 43490059

Site/Facility Type: STATE RESPONSE

Cleanup Status: **BACKLOG** Status Date: 10/05/2005 Site Code: 200047 Latitude: 37.3789 Longitude: -122.1103 Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: export Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

AWP:

AWP Facility ID: 43490059

Region Code: 2

Region: BERKELEY

SMBR Branch Code: NC

SMBR Branch Unit: NORTH COAST
Site Name.: Not reported
Current Status Date: 07012004

Current Status: ANNUAL WORKPLAN - ACTIVE SITE

Lead Agency Code: DTSC

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

Facility Type: LTORP

Awp Site Type: LONG TERM ORPHAN SITE

NPL: Not Listed
Tier Of AWP Site: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# HILLVIEW - ELEANOR AREA PLUME (Continued)

S101482393

**EDR ID Number** 

Source Of Funding: C

Responsible Staff Member: Not reported Supervisor Responsible: Not reported

SIC Code: 49

Facility SIC: ELECTRIC, GAS & SANITARY SERVICES

RWQCB Code: Not reported RWQCB Associated With Site: Not reported Site Access Controlled: Not reported Site Listed HWS List: Not reported Hazard Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed

# Of Contamination Sources: 1

Lat/Long: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Description Of Entity: Not reported

State Assembly Distt Code: 21 State Senate District: 11

RESPONSE:

Facility ID: 43490059
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: Not reported National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Site Code: 200047

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 24 Senate: 13

Special Program Status: Not reported Status: Backlog Status Date: 10/05/2005

Restricted Use: NO

Funding: Orphan Funds
Latitude: 37.3789
Longitude: -122.1103
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Potential COC: Carbon tetrachloride
Confirmed COC: Carbon tetrachloride, Carbon tetrachloride

Potential Description: AQUI, WELL
Alias Name: CAD982400053

Alias Type: EPA Identification Number

 Alias Name:
 110033614863

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P21030

 Alias Type:
 PCode

 Alias Name:
 200047

Alias Type: Project Code (Site Code)

Alias Name: 43490059

Direction Distance

Elevation Site Database(s) EPA ID Number

# HILLVIEW - ELEANOR AREA PLUME (Continued)

S101482393

**EDR ID Number** 

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 03/26/1992

Comments: Issued I & SE Determination.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 01/15/1991
Comments: Issued I & SE Order.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/06/1992

Comments: Completed RA. Two wells, California Water Service well #110 and City

of Los Altos well #10, were abandoned and properly destroyed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/15/1988

Comments: Fact Sheet on ongoing field work.

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

# ENVIROSTOR:

Senate:

Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: Not reported NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley Facility ID: 43490059 200047 Site Code: Assembly: 24

13

Special Program: Not reported Status: Backlog Status Date: 10/05/2005

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

# HILLVIEW - ELEANOR AREA PLUME (Continued)

S101482393

**EDR ID Number** 

Funding: Orphan Funds
Latitude: 37.3789
Longitude: -122.1103
APN: NONE SPECIFIED

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Carbon tetrachloride

Confirmed COC: Carbon tetrachloride, Carbon tetrachloride

Potential Description: AQUI, WELL Alias Name: CAD982400053

Alias Type: EPA Identification Number

 Alias Name:
 110033614863

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P21030

 Alias Type:
 PCode

 Alias Name:
 200047

Alias Type: Project Code (Site Code)

Alias Name: 43490059

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 03/26/1992

Comments: Issued I & SE Determination.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 01/15/1991

Comments: Issued I & SE Order.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/06/1992

Comments: Completed RA. Two wells, California Water Service well #110 and City

of Los Altos well #10, were abandoned and properly destroyed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/15/1988

Comments: Fact Sheet on ongoing field work.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

O58 PRIVATE RESIDENCE LUST S110655369
NE PRIVATE RESIDENCE N/A

1/4-1/2 LOS ALTOS, CA 94022

0.402 mi.

Actual:

163 ft.

2124 ft. Site 2 of 2 in cluster O

Relative: LUST: Lower Reg

 Region:
 STATE

 Global Id:
 T0608501563

 Latitude:
 37.3834659278625

 Longitude:
 -122.113519906998

 Cose Type:
 LUST Cloopus Site

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 09/26/1989

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:

Contact:

Global Id: T0608501563

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: T0608501563

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608501563

Status: Completed - Case Closed

Status Date: 09/26/1989

Global Id: T0608501563

Status: Open - Case Begin Date

Status Date: 08/12/1988

Global Id: T0608501563

Status: Open - Site Assessment

Status Date: 06/19/1989

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# PRIVATE RESIDENCE (Continued)

S110655369

**EDR ID Number** 

Regulatory Activities:

Global Id: T0608501563 Action Type: **ENFORCEMENT** Date: 06/21/1989

Action: Notice of Responsibility - #40069

T0608501563 Global Id: **RESPONSE** Action Type: Date: 08/16/1988

Action: Other Report / Document

Global Id: T0608501563 Other Action Type: 01/01/1950 Date: Action: Leak Reported Global Id: T0608501563 Action Type: **ENFORCEMENT** Date: 09/26/1989

Action: Closure/No Further Action Letter

59 **PEERS ESTATE** wsw 13721 ROBLEDA RD 1/4-1/2 UNINCORPORATED, CA HIST CORTESE S102435054 LUST N/A **HIST LUST** 

0.426 mi. 2249 ft.

CORTESE: Relative:

Region: CORTESE Higher Facility County Code: 43 Actual: Reg By: **LTNKA** 194 ft. 43-2046

LUST:

Reg Id:

Region: STATE Global Id: T0608537102 Latitude: Not reported Not reported Longitude: Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 05/28/1996

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker: UST

SANTA CLARA COUNTY LOP Local Agency:

Not reported RB Case Number: Not reported LOC Case Number:

Stored electronically as an E-file File Location:

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

Global Id: T0608537102

Contact Type: Regional Board Caseworker

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### PEERS ESTATE (Continued)

S102435054

**EDR ID Number** 

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: T0608537102

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608537102

Status: Completed - Case Closed

Status Date: 05/28/1996

Global Id: T0608537102

Status: Open - Case Begin Date

Status Date: 05/11/1995

Regulatory Activities:

 Global Id:
 T0608537102

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 06S2W30M01f Not reported How Discovered: Not reported Leak Cause: Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

#### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S2W30M01F

 Date Closed:
 05/28/1996

 EDR Link ID:
 06S2W30M01F

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PEERS ESTATE (Continued) S102435054

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S2W30M01 Oversite Agency: SCVWD

1996-05-28 00:00:00 Date Listed: Closed Date: 1996-05-28 00:00:00

P60 S105032701 **MCELROY LUMBER** LUST **HIST LUST** N/A

SSE 496 1ST ST

1/4-1/2 LOS ALTOS, CA 94022

0.434 mi.

212 ft.

2289 ft. Site 1 of 4 in cluster P

LUST REG 2: Relative: Region:

2 Higher Facility Id: Not reported Actual: Facility Status: Case Closed

> Case Number: 06S2W30R04f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported

Date Leak Confirmed: Not reported

Oversight Program: LUST

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

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 06S2W30R04 Oversite Agency: SCVWD

1995-02-14 00:00:00 Date Listed: 1995-04-06 00:00:00 Closed Date:

P61 **MCELROY LUMBER CO** HIST CORTESE U001594152 SSE 496 1ST ST LUST N/A

LOS ALTOS, CA 94022 **HIST UST** 1/4-1/2

0.434 mi.

2289 ft. Site 2 of 4 in cluster P

CORTESE: Relative:

CORTESE Region: Higher Facility County Code: 43 Actual: Reg By: **LTNKA** 212 ft. Reg Id: 43-2034

LUST:

Region: STATE Global Id: T0608501872 37.373942 Latitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

# MCELROY LUMBER CO (Continued)

U001594152

**EDR ID Number** 

Longitude: -122.113137
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 04/06/1995

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: Diesel
Site History: Not reported

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

Contact:

Global Id: T0608501872

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: T0608501872

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608501872

Status: Completed - Case Closed

Status Date: 04/06/1995

Global Id: T0608501872

Status: Open - Case Begin Date

Status Date: 01/01/1994

Regulatory Activities:

 Global Id:
 T0608501872

 Action Type:
 ENFORCEMENT

 Date:
 04/06/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0608501872

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

Global Id: T0608501872 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### MCELROY LUMBER CO (Continued)

U001594152

**EDR ID Number** 

Date: 02/14/1995

Action: Other Report / Document

 Global Id:
 T0608501872

 Action Type:
 RESPONSE

 Date:
 02/14/1995

Action: Other Report / Document

 Global Id:
 T0608501872

 Action Type:
 RESPONSE

 Date:
 02/14/1995

Action: Other Report / Document

#### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S2W30R04F

 Date Closed:
 04/06/1995

 EDR Link ID:
 06S2W30R04F

#### HIST UST:

Region: STATE Facility ID: 00000004149

Facility Type: Other
Other Type: LUMBER SALES

Total Tanks: 0002 Contact Name: Not reported Telephone: 4159482501

Owner Name: MCELROY LUMBER CO
Owner Address: 496 FIRST STREET
Owner City,St,Zip: LOS ALTOS, CA 94022

Tank Num: 001 Container Num: Α Year Installed: 1976 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: В 1979 Year Installed: Tank Capacity: 00001000 Tank Used for: **PRODUCT REGULAR** Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

P62 95215 LUST U001594128 SE 470 S SAN ANTONIO RD HIST LUST N/A

1/4-1/2 LOS ALTOS, CA 94022 HIST UST

0.448 mi.

2364 ft. Site 3 of 4 in cluster P

Relative: LUST REG 2:

Higher Region: 2
Facility Id: Not reported

Actual: Facility Status: Remedial action (cleanup) Underway

212 ft.

Case Number: 06S2W30R06f
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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
1/7/1999
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S2W30R06 Oversite Agency: SCCDEH

Date Listed: 1998-11-02 00:00:00

Closed Date: Not reported

HIST UST:

Region: STATE
Facility ID: 00000062721
Facility Type: Gas Station
Other Type: Not reported

Total Tanks: 0004

Contact Name: ZIMMERMAN, ARTHUR

Telephone: 4159482247

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City,St,Zip: SAN FRANCISCO, CA 94105

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 0000250 unknown
Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00008000 Tank Used for: PRODUCT Type of Fuel: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

95215 (Continued) U001594128

Tank Construction: 0000250 unknown Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3

Year Installed: Not reported 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Tank Construction: 0000250 unknown Leak Detection: Stock Inventor

Tank Num: 004 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 WASTE Tank Used for: Type of Fuel: Not reported Tank Construction: 0000250 unknown Leak Detection: Stock Inventor

P63 95215 LUST S101622947

SE **470 S SAN ANTONIO CA FID UST** N/A

1/4-1/2 LOS ALTOS, CA 94022 **SWEEPS UST** 

STATE

0.448 mi.

2364 ft. Site 4 of 4 in cluster P

LUST: Relative:

Region: Higher Global Id: T0608502364 Actual: Latitude: 37.374386702 212 ft. Longitude: -122.114485237

> Case Type: **LUST Cleanup Site** Completed - Case Closed Status:

Status Date: 06/02/2010

Lead Agency: SANTA CLARA COUNTY LOP

Case Worker:

SANTA CLARA COUNTY LOP Local Agency:

RB Case Number: 13-029 06S2W30R06f LOC Case Number:

File Location: Stored electronically as an E-file Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

1994 In July, 4 soil borings (SB4 through SB7) were advanced to 55 Site History:

feet below the ground surface (ft bgs) onsite. 16 soil samples were collected and reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). A soil sample collected between 36-45 ft bgs in each boring was additionally analyzed for Halogenated Volatile Organic Compounds (HVOCs; by EPA Method No. 8010), which were not reported to be present above the laboratory reporting limits. 1998 In July, the underground storage tanks (USTs) and associated piping and dispensers were removed from the site. Following station demolition, the site has remained a vacant unpaved lot. 6 soil samples were collected under the fuel USTs and reported to have maximum concentrations of 3,120 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 7.86 ppm Benzene, 252 ppm Toluene, 61.1 ppm Ethylbenzene, 361 ppm Xylenes, and 99.9 ppm Methyl

tert-Butyl Ether (MtBE). 3 test pits were extended to 19-22 ft bgs

Map ID MAP FINDINGS Direction

Distance EDR ID Number
Elevation Site EPA ID Number

95215 (Continued) S101622947

within the fuel UST excavation. 3 soil samples (TP1 through TP3) were collected and reported to contain maximum concentrations of 5,670 ppm TPHg, 14.4 ppm Benzene, 315 ppm Toluene, 79.6 ppm Ethylbenzene, 428 ppm Xylenes and 193 ppm MtBE. 2 soil samples (U01 and U02) were collected from 9 ft bgs at the base of the waste oil UST excavation and sample RF was collected from 2 ft bgs near the fill pipe. These soil samples were not reported to have concentrations of the COCs above the laboratory reporting limits. In November, 2 vapor wells (VEW1 and VEW2) were installed onsite to 45 ft bgs. 22 soil samples were collected and reported to contain maximum concentrations of 5,500 ppm TPHg, 47 ppm Benzene, 440 ppm Toluene, 120 ppm Ethylbenzene, 650 ppm Xylenes, 110 ppm MtBE, and 16 ppm Tert Amyl Methyl Ether (TAME). In December, 3 monitoring wells (MW1 through MW3) were installed onsite to 120 ft bgs. Groundwater was encountered around 105 ft bgs. 50 soil samples were collected and reported to contain maximum concentrations of 4,050 ppm TPHg, 29.9 ppm Benzene, 256 ppm Toluene, 256 ppm Ethylbenzene, 527 ppm Xylenes, and 135 ppm MtBE. Between November and December, the highest concentrations were reported for wells VEW1 and MW1. Initial groundwater samples from these wells reported maximum concentrations of 660,000 parts per billion (ppb) TPHg, 3,800 ppb Benzene, 44,000 ppb Toluene, 13,000 ppb Ethylbenzene, 79,000 ppb Xylenes, 370,000 ppb MtBE, and 11,000 ppb TAME in well MW1. 7 days after sampling, approximately 0.02 feet of free product (FP) was measured in this well. FP removal began and continued through March 2000. Approximately 2.68 gallons of FP was removed from wells MW1, MW5 and EW1. 1999 In January and February, 5 wells (MW4 through MW7 and EW1) were installed on and offsite to 115-120 ft bgs. 33 soil samples were collected and reported to contain maximum concentrations of 4,000 ppm TPHg, 67 ppm Benzene, 390 ppm Toluene, 93 ppm Ethylbenzene, 12 ppm Xylenes, and 99 ppm MtBE. Approximately 1.41 feet of FP was measured in well EW1. In March and April, 7 wells (MW8, MW9, MW11, MW12, and MW15 through MW17) were installed offsite to depths of 130 ft bgs. 12 depth discrete grab groundwater samples were collected between 114-132 ft bgs and were reported to contain maximum concentrations of 1,400 ppb MtBE, 84 ppb TAME and 39 ppb Ethyl tert-Butyl Ether (EtBE) in well MW9. Only samples from MW9 and MW11 were reported to have detectable concentrations of the COCs. 3 deeper borings (MW10, MW13 and MW14) were advanced to depths of 195-201 ft bgs and were completed as wells to depths of 155-175 ft bgs. Many soil samples were collected from the shallower and deeper wells and wer reported to contain very low to non-detectable concentrations of COCs. In June, 7 soil vapor extraction wells (VEW3 through VEW9) were installed between 45-85 ft bgs. 11 soil samples were collected from VEW6, VEW7 and VEW9 and we

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

Contact:

Global Id: T0608502364

Contact Type: Local Agency Caseworker

Contact Name: LANI LEE

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DR, SUITE 300

City: SAN JOSE

Email: lani.lee@deh.sccgov.org

Phone Number: Not reported

Global Id: T0608502364

Direction Distance

Elevation Site Database(s) EPA ID Number

95215 (Continued) S101622947

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

Status History:

Global Id: T0608502364

Status: Completed - Case Closed

Status Date: 06/02/2010

Global Id: T0608502364

Status: Open - Case Begin Date

Status Date: 07/21/1994

Global Id: T0608502364
Status: Open - Remediation

Status Date: 10/25/1999

Global Id: T0608502364
Status: Open - Remediation

Status Date: 11/01/1999

Global Id: T0608502364
Status: Open - Remediation

Status Date: 01/06/2003

Global Id: T0608502364
Status: Open - Remediation

Status Date: 10/11/2005

Global Id: T0608502364

Status: Open - Site Assessment

Status Date: 07/21/1994

Global Id: T0608502364

Status: Open - Site Assessment

Status Date: 11/01/1998

Global Id: T0608502364

Status: Open - Verification Monitoring

Status Date: 03/06/2007

Regulatory Activities:

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 10/10/1998

 Action:
 Staff Letter - #29441

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 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 11/24/1998

Action: Staff Letter - #29443

Distance Elevation

Site Database(s) EPA ID Number

95215 (Continued) S101622947

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 12/01/1998

 Action:
 Staff Letter - #29445

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 01/15/1999

Action: Staff Letter - #29449

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 11/23/1999

Action: Staff Letter - #29456

Global Id: T0608502364
Action Type: ENFORCEMENT
Date: 06/16/2000

Action: Staff Letter - #29460

Global Id: T0608502364
Action Type: ENFORCEMENT
Date: 12/16/2001

Action: Staff Letter - #29474

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2002

 Action:
 Staff Letter - #38449

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2007

Action: Staff Letter - #70413

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 07/31/2004

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 04/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Other Report / Document

Global Id: T0608502364
Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

95215 (Continued) S101622947

Date: 01/31/2004

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 10/31/2003

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 03/01/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 03/01/1999

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/10/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/10/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 07/30/2002

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 02/12/2009

 Action:
 Staff Letter

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2009

 Action:
 Staff Letter

 Global Id:
 T0608502364

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608502364

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

Action: Pump & Treat (P&T) Groundwater

Distance

Elevation Site Database(s) EPA ID Number

95215 (Continued) S101622947

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2007

 Action:
 Staff Letter - #70317

 Global Id:
 T0608502364

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2009

 Action:
 Staff Letter

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Other Report / Document

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 10/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 07/31/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 11/20/2007

Action: Staff Letter - #700211

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 03/15/2006

Action: Soil and Water Investigation Report

Global Id: T0608502364
Action Type: ENFORCEMENT

Direction Distance Elevation

on Site Database(s) EPA ID Number

95215 (Continued) S101622947

Date: 12/29/1999

Action: Staff Letter - #29453

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 09/15/2001

Action: Staff Letter - #29470

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2005

Action: Staff Letter - #503101

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2009

 Action:
 Staff Letter

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/31/2005

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 10/31/2004

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/31/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/30/2003

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 10/30/2001

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

95215 (Continued) S101622947

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 02/12/2000

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 10/30/2002

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 07/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502364

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2009

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608502364

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0608502364

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Remedial Progress Report

 Global Id:
 T0608502364

 Action Type:
 RESPONSE

 Date:
 01/30/2002

Action: Remedial Progress Report

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 06S2W30R06F

 Date Closed:
 06/02/2010

 EDR Link ID:
 06S2W30R06F

CA FID UST:

Facility ID: 43000526
Regulated By: UTNKA
Regulated ID: 00062721
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4159482247
Mail To: Not reported

Mailing Address: 470 S SAN ANTONIO

Direction Distance

Elevation Site Database(s) EPA ID Number

95215 (Continued) S101622947

Mailing Address 2: Not reported LOS ALTOS 94022 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

## SWEEPS UST:

Status: Active
Comp Number: 62721
Number: 3

 Board Of Equalization:
 44-031913

 Referral Date:
 10-01-93

 Action Date:
 04-01-94

 Created Date:
 02-29-88

 Tank Status:
 A

Owner Tank Id: WC4899C

Swrcb Tank Id: 43-000-062721-000001

 Actv Date:
 10-01-93

 Capacity:
 8000

 Tank Use:
 M.V. FUEL

Stg: F

Content: REG UNLEADED

Number Of Tanks: 4

Status: Active
Comp Number: 62721
Number: 3

 Board Of Equalization:
 44-031913

 Referral Date:
 10-01-93

 Action Date:
 04-01-94

 Created Date:
 02-29-88

 Tank Status:
 A

 Owner Tank Id:
 WC4899C

Swrcb Tank Id: 43-000-062721-000002

Actv Date: 10-01-93

 Actv Date:
 10-01-93

 Capacity:
 8000

 Tank Use:
 M.V. FUEL

Stg: P

Content: PRM UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 62721
Number: 3

 Board Of Equalization:
 44-031913

 Referral Date:
 10-01-93

 Action Date:
 04-01-94

 Created Date:
 02-29-88

 Tank Status:
 A

Owner Tank Id: 1

Swrcb Tank Id: 43-000-062721-000003

Actv Date: 09-16-93 Capacity: 8000

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

95215 (Continued) S101622947

Tank Use: M.V. FUEL

Stg:

PREMIUM UNLEADED Content:

Number Of Tanks: Not reported

Status: Active Comp Number: 62721 Number: 3

Board Of Equalization: 44-031913 Referral Date: 10-01-93 04-01-94 Action Date: Created Date: 02-29-88 Tank Status: Α

Owner Tank Id: WC4899C

Swrcb Tank Id: 43-000-062721-000004

Actv Date: 10-01-93 Capacity: 1000 Tank Use: OIL Stg: W

WASTE OIL Content: Number Of Tanks: Not reported

HILLVIEW-ELEANOR AREA PLUME 64

**NEAR CORNER OF HILLVIEW AND ELEANOR AVENUES** 

1/4-1/2 LOS ALTOS, CA 94022

0.452 mi. 2387 ft.

East

CA BOND EXP. PLAN: Relative:

DETAILED SITE EXPENDITURE PLAN Reponsible Party: Lower

Project Revenue Source Company: Not reported Actual: Project Revenue Source Addr: Not reported 175 ft. Project Revenue Source City, St, Zip: Not reported

> Project Revenue Source Desc: No responsible parties or other potential revenue sources have been identified.

It appears at this time that it will be necessary to utilize Bond funds to remediate this site. If Bond funds are expended, the Department will undertake appropriate cost recovery action. In 1985, DHS referred this site to EPA for consideration for listing on the NPL. The site was rejected as a candidate for

the NPL.

Site Description: This site is a municipal well serving the City of Los Altos and parts of

Sunnyvale, Mountain View and Cupertino. The site is owned by the California

Water Service company.

Hazardous Waste Desc: Carbon tetrachloride, a metal cleaning solvent, has been detected in this well

and in a nearby irrigation well. Concentrations up to 17.1 micrograms per liter

(ug/l) have been detected.

Threat To Public Health & Env: The direct threat to public health is by drinking, irrigating, or coming into

direct contact with contaminated water. The contamination plume may spread to

other wells and/or aquifers.

Site Activity Status: No potential responsible parties have been identified. Remedial investigations

have been initiated by DHS to identify the source of contaminants. California Water Service currently is using air-stripping techniques to treat water prior to returning it to the system. No treatment of water from irrigation wells

occurs prior to use on orchards. A soil gas survey was conducted on September

17-18, 1987 to identify potential sources of contamination. Field investigations to determine regional hydrogeologic characteristics and

determine potential contaminant sources are ongoing.

S100833363

N/A

CA BOND EXP. PLAN

Count: 10 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
E PALO ALTO	S113755513	FIRE STATION #2	2290 UNIVERSITY	94306	San Mateo Co. Bl
LOS ALTOS	1003878724	LOS ALTOS WELL FIELD	COR OF HILL VIEW & ELEANOR	94022	CERC-NFRAP
LOS ALTOS	S112346076	LOS ALTOS SUB-ACUTE & REHAB CTR	809 FREMONT AV	94022	CUPA Listings
LOS ALTOS	S112347098	VERIZON WIRELESS: LOS ALTOS DOWNTO	GRIFFIN RD @ FREMONT AV	94022	CUPA Listings
LOS ALTOS	1003879379	HILLVIEW - ELEANOR	HILLVIEW - ELEANOR	94022	CERC-NFRAP
LOS ALTOS	U001594134	DONS MOBIL SER.	LOS ALTOS	94022	HIST UST
LOS ALTOS	S101622953	DONS MOBIL SER.	LOS ALTOS	94022	CA FID UST, SWEEPS UST
LOS ALTOS HILLS	S112345508	CALIFORNIA WATER SVCE CO-STA 038	EASTBROOK AV @ HY 280	94022	CUPA Listings
LOS ALTOS HILLS	S112346473	PINEWOOD SCHOOL	26800 FREMONT RD	94022	CUPA Listings
MOUNTAIN VIEW	1003878434	MOUNTAIN VIEW LDFL	SHORELINE REG PK STIERLIN RD	94040	CERC-NFRAP

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

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

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013

Number of Days to Update: 62

Date Made Active in Reports: 07/10/2013

Source: EPA Telephone: N/A

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 01/20/2014 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: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realianment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/11/2013

Next Scheduled EDR Contact: 01/20/2014 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: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

### 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: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Telephone: 843-820-7326 Last EDR Contact: 11/18/2013

Number of Days to Update: 70

Next Scheduled EDR Contact: 03/03/2014

Data Release Frequency: Varies

Source: Department of the Navy

## Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013

Telephone: 202-267-2180 Last EDR Contact: 10/01/2013

Number of Days to Update: 29

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

Source: National Response Center, United States Coast Guard

# 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: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 94

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 45

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 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: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 10/29/2013 Date Made Active in Reports: 12/05/2013

Number of Days to Update: 37

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 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: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

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: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/05/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

## CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 02/11/2014 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: 10/08/2013 Date Data Arrived at EDR: 10/15/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/13/2013
Date Data Arrived at EDR: 11/13/2013
Date Made Active in Reports: 12/05/2013

Number of Days to Update: 22

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/14/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 34

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/30/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 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: 04/26/2013 Date Data Arrived at EDR: 06/11/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 143

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/05/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/27/2013

Next Scheduled EDR Contact: 03/10/2014 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: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 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: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 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: 11/21/2014

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

# HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 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: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/20/2014 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: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014
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

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/21/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 30

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned

**DRYCLEANERS: Cleaner Facilities** 

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

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/11/2014 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: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 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: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 58

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/27/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/03/2014

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/13/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 31

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/15/2013 Date Data Arrived at EDR: 10/15/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/28/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 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: 08/12/2013 Date Data Arrived at EDR: 08/20/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 49

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/25/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014

Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014

Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, 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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: 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 ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 25

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 61

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

**CUPA Facility Listing** 

Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### **COLUSA COUNTY:**

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/16/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 42

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### **HUMBOLDT COUNTY:**

**CUPA Facility List** CUPA facility list.

> Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 13

Telephone: N/A

Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Source: Humboldt County Environmental Health

Data Release Frequency: Varies

#### IMPERIAL COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 28

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

### INYO COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### KERN COUNTY:

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

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/21/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/22/2013

Next Scheduled EDR Contact: 02/03/2014 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: 07/17/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

#### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/21/2013 Date Data Arrived at EDR: 10/25/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 33

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 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: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

#### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 48

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 09/04/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 39

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Varies

MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 32

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/22/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 49

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/20/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014
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: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 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: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 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: 09/03/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012

Number of Days to Update: 24

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/11/2014 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: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 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: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 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: 09/25/2013 Date Data Arrived at EDR: 09/27/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 21

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 08/26/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/08/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/13/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/04/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014

Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/06/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013 Date Data Arrived at EDR: 08/16/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 53

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

#### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### SHASTA COUNTY:

#### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 09/09/2013 Date Data Arrived at EDR: 09/10/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 34

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

#### Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

#### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 28

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

#### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 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: 10/02/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 28

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

#### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/18/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/24/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Annually

#### YUBA COUNTY:

#### **CUPA Facility List**

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/05/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/22/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 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: 11/01/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/07/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes 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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# APPENDIX C HISTORICAL SOURCES





141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary ——

Year: 1939 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary •

Year: 1948 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary

Year: 1956 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary

Year: 1964 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary -

Year: 1968 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary

Year: 1974 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary ———

Year: 1982 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary ——

Year: 1991 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary ———

Year: 1999 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary

Year: 2005 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary

Year: 2006 Project Number: 325898



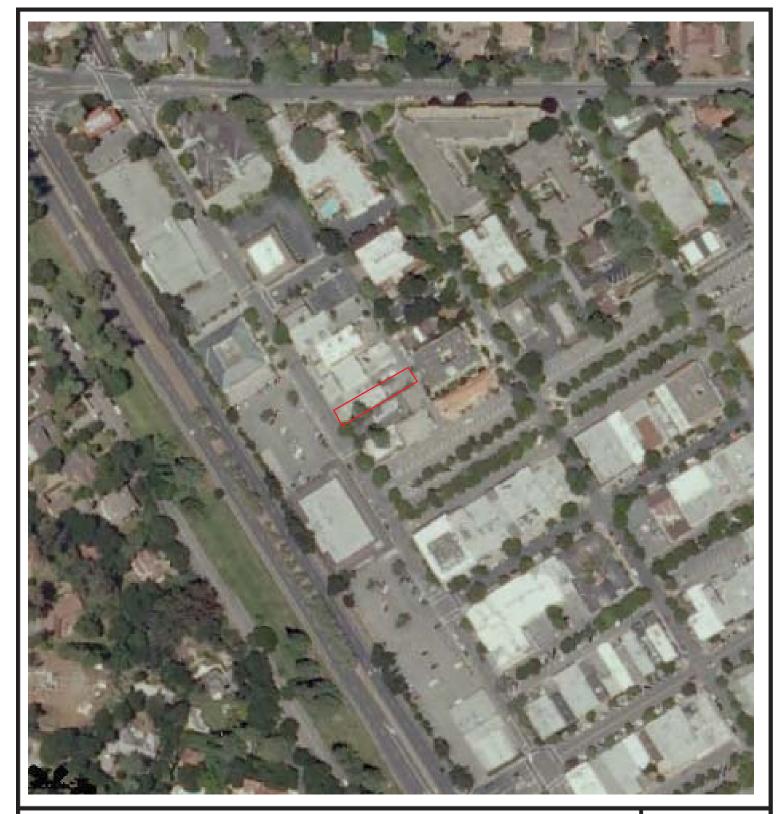
141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary ———

Year: 2009 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary ———

Year: 2010 Project Number: 325898



141 1st Street, Los Altos, California 94022



**AEI**Consultants

Approximate Property Boundary

Year: 2012 Project Number: 325898

# 325898

141 1st Street Los Altos, CA 94022

Inquiry Number: 3804086.3

December 06, 2013

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

12/06/13

Site Name:

325898

AEI Consultants

141 1st Street

Los Altos, CA 94022

Client Name:

AEI Consultants

2500 Camino Diablo

Walnut Creek, CA 94597

Contact: Brooke

**EDR**® Environmental Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by AEI Consultants 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:

EDR Inquiry # 3804086.3

**Site Name:** 325898

Address: 141 1st Street
City, State, Zip: Los Altos, CA 94022

**Cross Street:** 

**P.O.** # 48180 **Project**: 325898

Certification # DF45-4410-8560

#### Maps Provided:

1932 1926



Sanborn® Library search results Certification # DF45-4410-8560

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

Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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### Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1932 Source Sheets



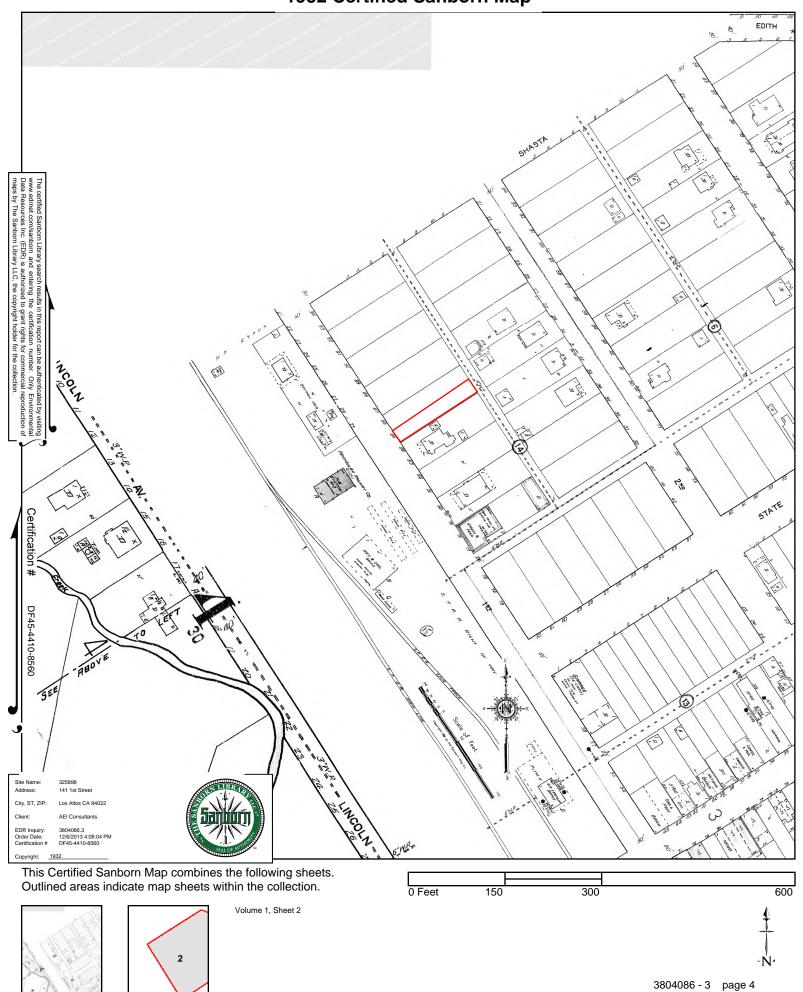
Volume 1, Sheet 2

### 1926 Source Sheets

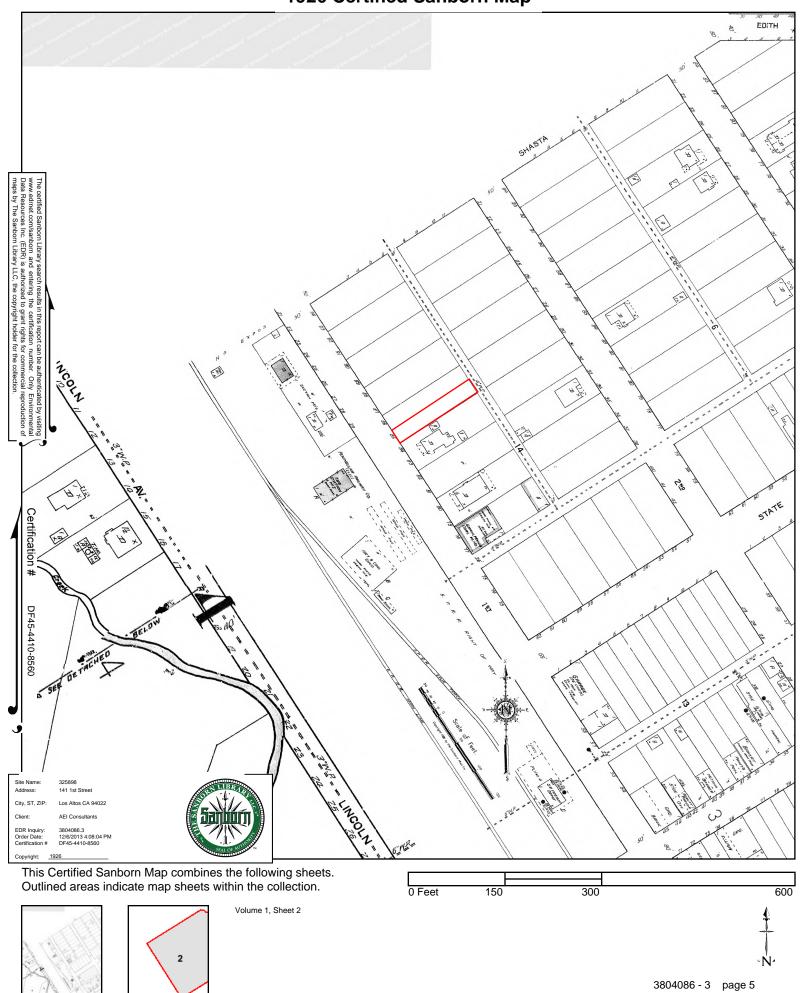


Volume 1, Sheet 2

# 1932 Certified Sanborn Map



# 1926 Certified Sanborn Map



# APPENDIX D REGULATORY AGENCY RECORDS



LOS ALTOS FIRE DEPARTMENT		
Date FLAMMABLE LIQUID PERMIT		
Permission is hereby granted Gerard Homes		
Address 191 1st St Los Altos		
Install Storage  Buggy  Tank of Individual Capacity of  Drum of Individual Capacity of  Safety Containers of Ind.Cap. of	2000	gallons gallons gallons
Class 1 Class 2 Liquid Class 3 Liquid Class 3 Liquid Class 3 Liquid Class 3 Cabinets	Pump Gravity Pressure	
Total Storage: Class 1 2000 Class 2	Class 3	
Location of Storage to the tour of the property	note attack	ed drawing
Installation By Gerard Homes		
Inspection By	Date 3/	2/79
Notations 01 # 44 28 280	1	1
		7 7 7 7 7 7 7

### OFFICE OF HAZARDOUS MATERIALS

### FILE UPDATE

Name of facility: Cerard Development Address: 141 First St. Los altos  Tickle Date: 4-2-87	Storage Facility Waste Facility Other  Specify
Received seinst fees. Provision expired. Owner must be contact	ional permit has exist re monitoring
3-2-87. Pm Mr tombert will immodately Send Consultant. qualities . RX	proceed with monitory
4-10-87 Ch.ps to install monitory system.	will call when completed, BH

#### DISPLAY IN PUBLIC VIEW

Beginning Date: 07/28/87

Health Department of the County of Santa Clara 2220 Moorpark Avenue San Jose, CA 95128 PUBLIC HEALTH PERMIT

Expiration Date: 05/31/91

This permit is not transferable and may be revoked for cause.

### \*PERMIT HOLDER IS RESPONSIBLE FOR PERMIT

Renew on or before expiration date. If Permit Holder does not receive renewal notice present this Permit to the above address on or before expiration date.

Business Name and

GERARD DEVELOPMENT CORP

Location:

141 FIRST ST

LOS ALTOS CA 94022

Owner Address:

GERARD DEVELOPMENT CORP

C/O GERARD DEVELOPMENT CORP

141 FIRST ST

LOS ALTOS CA 94022

COUNTY OF THE PARTY OF THE PART

2311-A COMMERCIAL U/G TANK SITE SINGLE TANK

Vehicle ID:

License No.

Year

Make

Issued by the Health Dept.
County of Santa Clara
under the authority of
County Ordinance NS517
and Section 5 to California

Permit Number

1215-D

Inventory I.D. No.

200213-AA

Health and Safety Code

Fee:

\$200.00

Permit Status:

FULL-TERM

orm 6368 Rev. 12/88

### COUNTY OF SANTA CLARA

## HAZARDOUS MATERIALS INVENTORY AND REVIEW FEE WORK SHEET

HAZARD CLASS	CHEMICAL NAME		TOTAL	
(HC)	COMMON/TRADE NAME	INDIVIDUAL QUANTITY	QUANTITY IN HC	QUANTITY RANGE IN HC
3	(49)	2000 GAL		3
				1
		100		
		1971		

Telephone (415) 783-6960 Facsimile (415) 783-1512



LOG NO.: 8979

DATE SAMPLED: 8/01/90

DATE RECEIVED: 8/02/90

DATE EXTRACTED: 8/13/90

DATE ANALYZED: 8/20/90

DATE REPORTED: 8/20/90

CUSTOMER:

Fuller Excavating and Demolition

REQUESTER:

Mel Olson

PROJECT:

Gerard Developers

First Hain St., los Altos

Sample Type: Soil

		#	1	# 2		
Method and Constituent	Units	Concen- tration	Detection Limit	Concen- tration	Detection Limit_	
DHS Method:						
Total Petroleum Hydro- carbons as Gasoline	mg/kg	< 0.5	0.5	< 0.5	0.5	
Modified EPA Method 8020:						
Benzene	mg/kg	< 0.05	0.05	< 0.05	0.05	
Toluene	mg/kg	< 0.05	0.05	< 0.05	0.05	
Xylenes	mg/kg	< 0.2	0.2	< 0.2	0.2	
Ethylbenzene	mg/kg	< 0.06	0.06	< 0.06	0.06	

10 190 10 190

Louis W. DuPuis

Quality Assurance/Quality Control Manager

	CHAIN	OF CUST	TODY RECORD	Fuller Excavating
SAMPLERS: IS projure	and Selvelagers	NO.	/4//	///
STA.NO. DATE TIME	STATION LOCATION	CON- TAINERS		8979 —
#1 3/1/6, 37 mm	22' under tank	1		Norman TURN MOUND 1-BT,
elinquished by: (Signature)	Date / Time Received by: (Signature)		Relinquished by: /Signatures	Date / Time Received by: (Signature)
alinquished by: (Signature)	Date / Time   Received by: (Signatura)		Relinquished by: (Signature)	Date / Time Received by: IS/mature/
Mall Sametures	S/2/9, 10:30 Time Received for Laborator		Date / Time Remar	KS.
Distribu	tion: Original Accompanies Enight & CHIEGITAETT	sevo. on	It 8	3-:0605

HAYWARD, CA 94545

(415) 783-6960 Example of chain-of-custody record.

SANTA CLARA COUNTY ENVIRONMENTAL HEALTH SERVICES TOXICS CONTROL UNIT

COMPUTER INPUT DOCUMENT

DATE: 5/15/91		SUBMITTED B	v: Tricole	lakakn
	MASTI	R INVENTORY		
Inventory ID Number	200213	Add	Modify	Delete /
Business Name Ge	rard			
Business Address	41 gt st. X	A.		
	31/-A Sup		District_	
Proprietor Name				
Billing Address				
Permit Number	Per	mit Status _	Status Da	te
	Per			
Legal Owner				
Legal Owner Address				
Legal Owner Telephon	e			
Contact Person		Contact T	elephone	
Discount Flag	State Surcharge	Bill Indicat	e	
	HAZARDOUS MA	TERIALS INVEN	TORY	
Facility Status	Facility Status Da	te		
Leak Status	Leak Refer-To Code	SIC	Code	
	Monitor Type			
	Extreme Haza			
	Hazard Class 2			
lazard Class 4	Hazard Class 5		Hazard Class 6	
lazard Class 7	Hazard Class 8		Mazard Class 9	
	HAZARDOUS I	IASTE INVENTO	RY	
EPA ID Number		_ Treatment/I	Disposal Metho	d
iquid Waste		Waste Stream	am Type	
Glograms Generated _		Frequency (	of Removal	10 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
nnual Throughput _	- b	1 4 37 112		
9 2372	Nosed tank		No.	

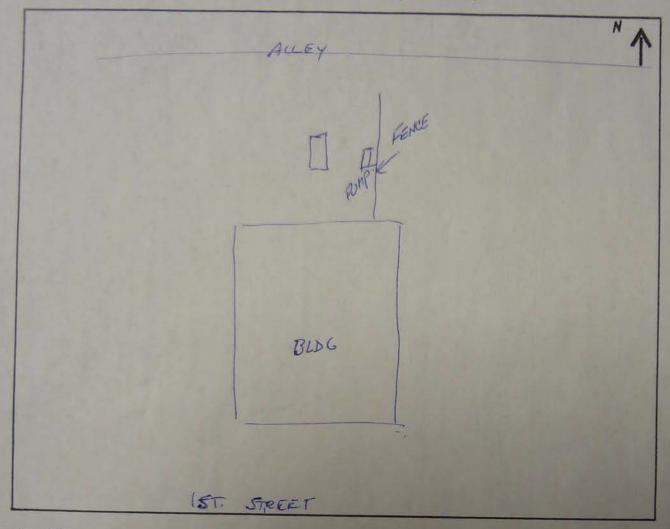
**3312** 

#### SANTA CLARA COUNTY HEALTH DEPARTMENT OFFICE OF HAZARDOUS MATERIALS 2220 MOORPARK AVENUE SAN JOSE, CALIFORNIA 95128 TELEPHONE (408) 299-6930

### FACILITY CLOSURE PERMIT APPLICATION/CLOSURE PLAN

1.	Facility Name: GERARD DEVELOPERS
	Address: 141 IST. STREET Los ALTOS
	Contact Person: LARRY /Both Phone #(415) 941-4141
2.	Tank Closure Contractor: Fuer Excavative & DEMOLITION INC
	Address: P.O. Box 6595 SAN JOSE , CA 95150
	Contact Person: PAT FULLER Phone #(408) 265-2629
3.	Name and phone number of firm that will take soil samples.
	MEL OLSON Phone # (408) 275-1797
4.	Name and phone number of laboratory that will analyze soil samples.
	TRACE LAB. Phone #(415) 183-6960
5.	The Tank Closure Permit expires 90 days from the date of closure plan approval.  August 1,1990
	a. Approximate date of tank closure
6.	Method of tank closure.
	a. Tank removed X b. Tank filled with concrete slurry
7.	Tanks to be removed:
	Name of tank hauler FULLER EXCAVATING & DEMOLITION INC-
	Destination of tanks ERICKSON THE RICHMOND
	Size Tank Content
	Tank 1 2000 G45
	Tank 2 Office of Hazardous Materials
	Santa Clara County Health Department  Tank 3 2220 Moorpark Avenue
	Tank 4 PLANGHECK
	Tank 5
	DA Approved Triange hope
<b>S</b> srs	Disapproved BY: McCock Manager 9/1/90

8. Provide a plot plan of the tanks to be closed. Indicate the nearest cross street to the facility, the buildings immediately adjacent to the tanks, location of the tanks to be closed and sketch location of utilities, if applicable.



Facility Closure inspections must be scheduled at least 48 hours before work begins. Call (408) 299-6930 to make necessary arrangements.

This application must be submitted not less than thirty (30) days prior to tank closure.

Please remit the permit fee of \$100 for 1st tank, \$40 each additional tank to the Santa Clara County Health Department. Send remittance and a copy of this completed application to the Office of Hazardous Materials, 2220 Moorpark Avenue, San Jose, CA 95128.

6-29-90

Date

\* KING

Applicant's Signature

5) 5753 PEV 12/89 Page 2

100 00 D Receipt # LOS9 810



## The Gerard Group of Companies

—Gerard Development Corporation — Gerard & Lambert, Inc. — Gerard Investments, Ltd.



May 8, 1991

Santa Clara County Health Department Environmental Health Services 2220 Moorpark Avenue San Jose, California 95128

Re: Permit #1215-D

Business Code: 2311-A

Inventory I.D. No: 200213-AA

### Gentlemen:

Please cancel Permit #1215-D for an Underground Tank Site (Single Tank). The gas tank was removed from our premises on August 1, 1990. Enclosed for your records are copies of the Uniform Hazardous Waste Manifest, Santa Clara County Environmental Health Services Notice of Inspection, and a report from Trace Analysis Laboratories, Inc. If you need additional information, please give me a call.

Sincerely,

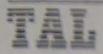
GERARD DEVELOPMENT CORPORATION

Elouise Young

Assistant to the President

Gowie Joing

encl.



LOG NO.: 8979

DATE SAMPLED: 8/01/90

DATE RECEIVED: 8/02/90

DATE EXTRACTED: 8/13/90

DATE ANALYZED: 8/20/90

DATE REPORTED: 8/20/90

CUSTOMER:

Fuller Excavating and Demolition

REQUESTER:

Mel Olson

PROJECT:

Gerard Developers

	Sample Type: Soil							
Method and			1	# 2				
Method and Constituent	Units	Concen- tration	Detection Limit	Concen- tration	Detection Limit			
DHS Method:								
Total Petroleum Hydro- carbons as Gasoline	mg/kg	< 0.5	0.5	< 0.5	0.5			
Modified EPA Method 8020:								
Benzene	mg/kg	< 0.05	0.05	< 0.05	0.05			
Toluene	mg/kg	< 0.05	0.05	< 0.05	0.05			
Xylenes	mg/kg	< 0.2	0.2	< 0.2	0.2			
Ethylbenzene	mg/kg	< 0.06	0.06	< 0.06	0.06			

Louis W. DuPuis

Quality Assurance/Quality Control Manager

ENVIRONMENTAL PROTECTION AGENCY Filler Excavating Office of Enforcement CHAIN OF CUSTODY RECORD PROJECT NAME PROJ. NO. NO. SAMPLERS: (Symptom) 8979 -CON-TAINERS STATION LOCATION DATE Normai TURN AROUND 2' under track V Received by: (Signature) Date / Time Relinquished by: [Signatura] Date / Time Received by: (Signature) Relinquished by: (Signature) Date / Time Received by: ISignature! Relinquished by: (Signatural Date / Time Received by: (Signature) Relinquished by: (Signature)

HAYWARD, CA 94545

[415] 783-6960 Example of chain-of-custody record.

Date /Time

Remarks

3-0605

Y-5,00 W

T/W

# SANTA CLARA COUNTY ENVIRONMENTAL HEALTH SERVICES TOXICS CONTROL UNIT 2220 MOORPARK AVENUE, SAN JOSE, CA 95128 (408) 299-6930

OFFICIAL NOTICE OF INSPECTION

COMPUTER NO. PROG	75100, et Seq. D 22, Sec 66011, e	t Seq. [] 11the 23, Sec. 2010, et Seq		TIME
VIOLATIONS  HAZARDOUS MASTES  Hazardous Waste Determ.  EPA ID Number  Storage, 90 Days.  Storage, Containers  Irage, Tanks  storage, Security  Pre-Transportation Requirements  Registered Hauler  Menifests  Disposal  Preparedness  Records, Reports  Local Permit  HAZARDOUS MATERIALS STORAGE	CLASS  1 11 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	codes(s) and must be Manifest # 2,000 Gal.	le-wrapped of Condition	sure in asphalt-
Contingency Plan Employee Training Permit to Operate Approved Construction Monitoring System Installed Monitoring Operational Unauthor, Releases, Occurrance Unauthor, Releases, Reports Abandonment  OCCUPATIONAL HAZARDS  General Physical Hazard General Safety Hazard Personal Protection Toilets, Wash Facilities Exting Area Meterial Labeling iloyee Training neral Sanitation	27 28 37 38 39 40 41 42 43 44		of laborator	y analysis of Nicole
145PECTOR: // // // // 6 3279	DELAN	RECEIVED BY: SPENATURE!	1/2	

print or type. (Form designed for use on eithe (12-pitch swrites)	10 10 10 10 10 10					Secremento, Californ
UNIFORM HAZARDOUS I. Generator's US EPA ID No.	Manifest cument No.	2. Pa	1	is not re	quired b	shaded areas y Federal law.
RELARD DEVELOPERS WILLIAM LOS ALTOS, CA. 94022		A State	9	O 1 7		36
4. CHARLESTON'S PROPER 415 941-4141		- 1	11		11	LILL
5. Transporter 1 Company Name 6 US EPA ID Number				enter's ID		
THE EXCAVATING X DENO THE ICAD YNV 79	5/8/				08/2	65-2629
7. Transporter 2 Company Name 8. US EPA ID Number		-	sporter's	orter & ID	- 10	
S. Danilousted Facility Name and Site Address 10. US EPA ID Number						
ERKKSON INC 255 PAR BLUD		1	e Facilit	l l	Ш	
RICHMOND, CA 94801 CAD 00946	613912	144	5)	235	-13	93
11 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	No.	Type	13. 1	cantity	14. Unit Wt/Vol	Waste No.
"WASTE EMPTY STORAGE TANK						State 5/2
NON-RCRA HAZARDOUS WASTE SOLID	11	TVP	11	11	P	NONE
						EPA/Other
	11	1	11	11		Removal Conservation
c.						State
	1 22 4					EPA/Other
		1	$\perp$	11		
d.						State
	The same of		4	20 00		EPA/Other
		SCHOOL SERVICE	ndling C	odes for V		isted Above
EMPTY VALEAGED GASOLINE TANK 200	0	K. Hai	ndling C	odes for V	Wastes L	isted Above
ICED WITH 151,65 DRY DEE PER 1000	0	8.	ndling C	odes for V	b.	isted Above
EMPTY VALEAGED GASOLINE TANK 200	0	8.	ndling C	odes for V	b.	isted Above
EMPTY VALEAGED GASOLINE TANK 200 ICED WITH 15185 DRY ICE PER 1000 GALLON CAPACITY 15. Special Handling Instructions and Additional Information 24 GENERATOR & (45) 235-1393	are fully and a n for transport ume and toxic un, storage, o y generator, f	c. c.	r descrit vay acco	ped above ording to a rated to the year and	b. d.	er shipping name e international and e I have determined which minimizes the
EMPTY VALEAGED GASCLINE TANK 200  ICED WITH 15165 DRY DCE PER 1000  GALLON CAPACITY  15. Special Handling Instructions and Additional Information  24 GENERATOR & (45) 235-1393  16.  GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment and are classified, packed, marked, and labeled, and are in all respects in proper condition national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volute to be accommically practicable and that I have selected the practicable method of treatme present and tuture threat to human health and the environment; OR, if I am a small quantity generation and select the best waste management method that is available to me and that	are fully and a n for transport ume and toxic un, storage, o y generator, f	c. c.	r descrit vay acco	ped above ording to a rated to the year and	b. d.	er shipping name e international and e I have determined which minimizes the
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Department of Health Services

### SANTA CLARA COUNTY HEALTH DEPARTMENT PUBLIC HEALTH PERMIT

### ADJUSTMENT/PAYMENT RECEIPT FORM

ID #2002/3-AA. PERMIT# 1215-D	AMOUNT TO BE ADJUSTED \$ 400.04. AMOUNT RECEIVED BY CUSTOMER \$ CHECK# CASH
NOTES: Bullie	Check One.  _WAIVE DELINQUENCY  XBUSINESS CLOSED (Q BALANCE)  _OWNERSHIP CHANGE (Q BALANCE)  _TRANSFER OF PAYMENT  _REFER TO DOR  _MISC. (REISSUE FERMIT, REBILL, ETC.)  Alletel from Duventory
SUPER	INITIALS DATE 5/15/9/ RVISOR'S INITIALS DATE 5/15/9/

# SANTA LARA COUNTY ENVIRONMENTAL HEALT, JERVICES TOXICS CONTROL UNIT 2220 MOORPARK AVENUE, SAN JOSE, CA 95128 (408) 299-6930



OFFICIAL NOTICE OF INSPECTION

ADDRESS A FIRE CONSERVOPERATOR FIRE CONSERVOPERATOR FIRE CONSERVOPERATOR MAILING ADDRESS  APPLICABLE LAN CODE, Sec. CALLE Admin. Code, Title COMMUNITY CO. NO. CO. CO. CO. CO. CO. CO. CO. CO. CO. C	e 22, Se	t Seq. D	s.c.c. s	] Title 23, Sec. 2010,	tos		RECIVER EMBOYE	1/90 DE TON TIME
COMPUTER NO. PROG		ELEN	ENI	SERVICE 188		VIOLATIONS		TIME
00000	1.7			700			1-1-	2.5
VIOLATIONS	CI	ASS	Th	e marked items	represent	violations of the	above-re	ferenced
HAZARDOUS WASTES	1	11	co	des(s) and mus	t be correc	ted as follows:		- reneca
Hazardous Waste Determ.		1	11	assitost	# 901	77772/		
EPA 10 Number		2	1	000 0.1	0-1	1100		
Storage, 90 Days Storage, Containers	3	4	04	,000 Gal.	Jes 7	tank clos	ure	
Storage, Tanks	3	6		0	0			
Storage, Security	9	10	70	ut don	120-11	rapped ci	101	least-
Pre-Transportation Requirement		11	1 a	A		lal.	any	ung
Registered Hauler	12	13	la	excelle	ent co.	udition	. 100	
Manifests Disposal		14	el	idence.	of con	taminati	on W	ras
Preparedness	15	16		served.				
Records, Reports	-	17	00			/		
Local Permit		19	20	appea	red c	lean.		
HAZARDOUS MATERIALS STORAGE				11				
Contingency Plan	20		711	m Spi/ 50	u. nlos	taken by	, 6,1	les
Employee Training	21						1 411	
Permit to Operate	22		E	cavatin	3 70 60	- analyze	d by	
Approved Construction Honitoring System Installed	23		177	ace Lat	5.			10000
Monitoring Operational	24							
Unauthor. Releases, Occurrance	25		10	-7	-	1.1		
Unauthor, Releases, Reports	27	1	P	ovide co	py of	1aboratory	anali	7
Abandonment	28		10	above &	Hice	attention	of X	icole
OCCUPATIONAL HAZARDS			1	Kalou 1	-: 4/2	30 days		
General Physical Hazard	37		1	racy; or	min	or anys		
General Safety Hazard	38				-			
Personal Protection Tollets, Wash Facilities	39							
Esting Area	40	-						
Material Labeling	42						-	
Employee Training	43							-
General Sanitation	44							
- hin	J. F.	1.61	7	THE RESERVE		Maria Contract		A STATE OF
INSPECTOR: MICOLE	1/6	WEAR	x -			1		100000
	-	1				1		
6) 2270		0	prore		h # 1			
3279								

SANTI LARA COUNTY ENVIRONMENTAL HEAL SERVICES
TOXICS CONTROL UNIT
2220 MOORPARK AVENUE, SAN JOSE, CA 95128 (408) 299-6930

OFFICIAL NOTICE OF INSPECTION HATLING ADDRESS APPLICABLE LAK H & S Code, Sec. 25100, et Seq. D S.C.C. Storage Ordinance Code, Title 22, Sec 66011, et Seq. | Ittle 23, Sec. 2610, et Seq. Other VIOLATIONS PROGRAM ELEMENT SERVICE COMPUTER NO. TIME 1,0 VIOLATIONS CLASS The marked items represent violations of the above-referenced codes(s) and must be corrected as follows: HAZARDOUS WASTES 1 Hazardous Waste Determ. FPA ID Number Storage, 90 Days 4 Storage, Containers 6 Storage, Tanks 8 Storage, Security 10 Pre-Transportation Requirements 11 Registered Hauler 13 Manifests 14 Disposal 16 Preparedness 17 Records, Reports 18 Local Permit 19 HAZARDOUS MATERIALS STORAGE Contingency Plan Employee Training 21 Permit to Operate 22 Approved Construction 23 Monitoring System Installed 24 Monitoring Operational 25 Unauthor, Releases, Occurrance 26 Unauthor. Releases, Reports 27 Abandonment OCCUPATIONAL HAZARDS Seneral Physical Hazard General Safety Hazard 38 Personal Protection Toilets, Wash Facilities 40 Esting Area 41 Material Labeling Employee Training General Senitation S 32.79

5.0-	Set 1.1 FACILITY IDENTIFICATION INFORMATION						
Facility ID: Twp/Range-Sect.: / -							
Co	Contact Facility or Corporate/Owner about vapor monitoring? (F/C)						
<b>БАОНДННИ НХБО</b>	Please type or print neatly:  Facility Name:  GERARD DEVELOPMENT CORP.  Street Address:  I A I FIRST ST.  Suite or P.C.Box:  City:  LOS ALTOS  Facility Person to Contact:  RUTH JEPPSON  Area Code Phone Number Ext.  Oil: Other:						
OWNER INFO	Owner's or Company Name:  G.E.R.A.R.D. D.E.V.E.L.O.P.M.E.N.T. CO.R.P.  Street Address:  J.A.L. F.I.R.S.T. S.T.  Suite or F.C.Box:  City:  State: Ziptode:  L.O.S. A.L.T.D.S.  Owner's Name or Corporate Person to Contact:  A.C.A.M. L.A.M.B.E.R.T.  Area Code Phone Number:  EXT.:  A.D.S. 9.96 - S.I.T.G.  IRECTIONS FOR FACILITY OWNERS: Complete the entire form except for						

SCVWD - Oam, 5750 Alameden Expressway, San Jose, CA 95118 -- Contact Vapor Monitoring Coordinator at SCVWD (408) 265-2600 Return to: Questions?

Sec 5.3

#### VALUE WELL INFORMATION

Leave Blank! Facility ID: -

Vadose Well ID: L Date well removed Trom BETVICE

Fill in:

(B/N) B

40 7

(Y/N) N

(Y/N) I

(Y/N)

Well is in Backfill or Non-backfill material?

Depth of well (round to 0.1 feet):

Depth to top of perforation (to 0.1 feet):

Depth to bottom of perforation (to 0.1 feet):

Distance of vadose well from tank?:

Concentration of chemical in soil sample (ppm):

Is the groundwater monitored from this well?

Performance test required?

Performance test passed?

Leave Blank:

1 11 D to 5 feet. 2 11 >5 to 10 ft.

3 11 >10 feet.

Continuous Vapor Monitor ID Number:

Scr 2.2

#### INITIAL VAPOR CONCENTRATION

Leave Blank:

Facility ID:

Vadose Well ID:

Sample Purpose? -

Sample Date:

Sample Instrument or Method: FID Beckman 400 Hydroxarbon Analyzer

Name of chemical sampled:

Vapor concentration (ppm):

Volumetric Flow Rate (to 0.1 gpm):

Time pumping (min.):

Conducted by Third Party?

Interpretation of vapor concentration: (by Facility/Owner)

0,5, 0,1, 8,7, Fill in:

(See code sheet)

AYDROCARBIN

2 - suspected leak

3 - confirmed leak

DIRECTIONS FOR FACILITY OWNERS: Provide all the information as requested. Fill in the blank spaces with the appropriate codes and in

specified units. Please print or type neatly.

Return to: SCVWD - D&M, 5750 Alamaden Expressway, San Jose, CA 95118

Questions? Call Vapor Monitoring Coordinator & SCVWD: (408) 265-2600.

### VAPOR MONITORING PROGRES.

Vapor Monitor ID:   Vapor Monitor ID:	ser 1,5		VAPOR MONITOR CHARACTERISTICS	
BRAND Manufacturer: FID Beck man 400  NAME Make & Model:  C - Continuous w/ stars & memory A - Continuous w/ stars F - Periodic measurement  Aspirated or static operation?  1 - Solid state diffusion 2 - Metal oxide memiconductor Other: Gas Chromatograph  Principal Detection 1 - Hydrocarbons, ppm 2 - 2 LEL Other:			Vapor Monitor ID	
Monitor's operation:  A - Continuous W/ elerm & memory  A - Continuous W/ elerm  F - Periodic measurement  Aspirated or static operation?  (A/S)  1 - Solid state diffusion  2 - Metal oxide semiconductor  Other:  Other:  Mode:  1 - Hydrocarbons, ppm  2 - 2 LEL  Other:  Dther:		-	The state of the s	Leave Blank:
Type of probe?  1 - Solid state diffusion  2 - Metal oxide semiconductor  Other: gas chromatograph  Principal Detection  1 - Hydrocarbons, ppm  Mode:  2 - X LEL  Other:	Moni	tor's operation:	A - Continuous w/ alarm	STATE SHALL
Principal Detection  1 - Hydrocarbons, ppm  Node:  2 - Netal oxide semiconductor  Other:	Aspi	rated or static o	*	(A/S) A
Mode: 2 - % LEL Cther:	Type	of probe?	2 - Netal oxide semiconductor	
Initial Alarm Set-moint: (nom)			2 - % LEL	ل ل
The state of the s	Initi	ial Alarm Set-poi	nt: (ppm)	

DIRECTIONS FOR FACILITY OWNERS: Provide all the information as requested. Fill in the blank spaces with the appropriate codes and in the correct units (i.e., parts per million). Please print or type neatly.

Return to: SCVWD -O&M, 5750 Alamaden Expressway, San Jose, CA 95118 Questions? Call Vapor Monitoring Coordinator @ SCVWD: (408) 265-2600.

### I. GENERAL INFORMATION

Business Name	GERARD DEVELOPMENT	CORPORATION	
Facility Street /	Address141 First	Street	
Unit or Bldg No.	City	Los Altos	<b>ZIP</b> 94022
	Same as above		
	State		
	eneral Contractor		
	-		
Persons Responsi	ole for:		
	Name	Title	Phone #
Application	Alan G. Lambert,	President	415 941-4141
Business	"		
Property	11		
Persons responsi	ble for responding t	o an emergency <u>a</u>	fter normal workin
			7071 -2 10023-1-101
Name	Title	Home Phone	Work Phone

#### II. EMERGENCY RESPONSE PLAN

This plan describes the personnel, procedures and equipment available for responding to a release or threatened release of hazardous materials that are stored, handled or used at this site.

The immediate response procedures to be followed and the equipment available for response are indicated by a checked box. A check in the box states that that specific procedure is followed at this facility or the equipment specified is available on site.

NOTIFI	CATION/ALARM
(1)	X CALL 911 FOR FIRE DEPARTMENT (local emergency responder)
(2)	NOTIFY ON SITE RESPONDERS: N/A
P	hone No. Name Title
(3)_	ACTIVATE LOCAL ALARM SYSTEMS
(4)	Notify State Office of Emergency Services 800-852-7550
EVACUA	TION
	Immediate area evacuation routes defined and procedures developed  Entire building evacuation procedures developed  Devacuation maps posted  Other
EQUIPM	ENT
	ALARM
X	Verbal Manual (Pull Station) Automatic
	Other
	MONITORING DEVICES
	Hydrogen Detector Hydrocarbon Toxic Gas Detector
[y]	Other Vadoro Probo

		CONTAINMENT
		Spill Cart Absorbents Plugging/Diking
	X	Other Other
		CONTROL N/A
		Vapor Scrubber
		Collection Containers
		Neutralizers Other
		PERSONAL PROTECTION N/A
		Head Eye Feet Hand
		S.C.B.A.
		Portable Exposure Device
		Other Other
		* * * * * * *
	*	
upp	olem	ger and more complex hazardous materials facilities, ental and detailed emergency response information should be ned on site and should be available for review by the inspecting ction.
		Supplemental hazardous materials emergency response procedures maintained on site:
		Location
		Responsible person
		Tel. No.

(Emergency Response Plan Pg. 2 of 2)

## SANTA CLARA COUNTY ENVIRONMENTAL HEALTH JERVICES TOXICS CONTROL UNIT 2220 MOORPARK AVENUE, SAN JOSE, CA 95128 (408) 299-6930



OFFICIAL NOTICE OF INSPECTION

ADDRESS  APPLICABLE LAW  CATTER ADDRESS  APPLICABLE LAW  Calif. Admin. Code, Title	st. J	LOS Altos eppson/al	Van Lambert	ELECTION TIME
COMPUTER NO. PROG	RAM ELEM	ENT SERVICE	VIOLATION	NS: TIME
VIOLATIONS  HAZARDOUS WASTES  Hazardous Waste Determ. EPA 1D Number Storage, 90 Days Storage, Containers Storage, Tanks Storage, Security Pre-Transportation Requirement Registered Hauler Manifests Disposal Preparedness Records, Reports Local Permit  HAZARDOUS MATERIALS STORAGE	12 13 14 15 16 17 18 19	55-gal Cla 23) Provide contain	(kerosene)  evron Hinner 45  approved sece ment for 55-0	D-add to inventory
Contingency Plan Employee Training Permit to Operate Approved Construction Monitoring System Installed Monitoring Operational Unauthor, Releases, Occurrance Unauthor, Releases, Reports Abandonment  OCCUPATIONAL HAZARDS  General Physical Hazard General Safety Hazard Personal Protection Totlets, Wash Facilities Eating Area Material Labeling	27 28 37 38 39 40 41	Monitoring gas tank test wi	- no detectable	e vapors per
Employee Training General Sanitation  INSPECTOR:	gien	RECEIVED STE STOWN	A River	3

#### California

May 29, 1987

Gerard Development Corporation 141 First Street Los Altos, California 94022

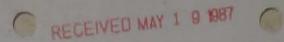
Your Hazardous Materials Management Plan has been approved by this office. Enclosed is your full term Hazardous Materials Storage Permit.

Please be advised of the following conditions of the storage permit.

- Underground motor fuel storage tanks must be monitored according to the method specified in your Hazardous Materials Management Plan.
- The Office of Hazardous Materials must be notified immediately should a leak or spill be detected.
- Storage of flammable/combustible liquids must conform to applicable fire codes. Contact the County Fire Marshall for requirements, phone 299-2351.
- 4. Above ground storage of hazardous materials must include secondary containment to prevent possible spillage/leakage into the environment, i.e. soil, waterways, sewers, etc.
- 5. Records must be maintained which reflect each inspection of your storage facilities including the routine monitoring of underground storage tanks and must be made available for review upon request by this office.
- 6. Notify the Office of Hazardous Materials of any changes or modifications to your Hazardous Materials Inventory or Management Plan.

Failure to comply with any of the above listed conditions will void your storage permit.

Should you decide to abandon or place any underground storage tank out of service, notify this office immediately. All tank closure/removals must be conducted under permit.





### CHIPS Environmental Consultants

718 E. Evelyn Avenue Sunnyvale, CA 94086

5-16-87

(408)736-1380 JF37-B:GDC.RPT

Gerard Development Corporation 141 First Street Los Altos, CA 94022

ATTENTION: Ruth

SUBJECT: Underground tank monitoring

Dear Ruth:

Enclosed is the performance report for



On 5-1-87 we installed ONE Vadose Probe into your tank backfill. We encountered no problems or gasoline contamination. Propane permeation was very rapid through the sand backfill and took only 15 minutes at 5 CFM. Our initial vapor analysis indicated no detectable hydrocarbons down to 3 Parts Per Million (wt/wt) gasoline in air. CONGRATULATIONS!

The attached plot plan shows the locations of the tank and probe in respect to the facility.

If you have any questions concerning this report, please feel free to contact us at your convenience.

Sincerely,

Mark Chips

JF21-B: Vadose. CRP

### Underground Tank Monitoring Contract Running Profile

Contact/phone: Ruth/ Alan Lambert (415)941-4141  Reg. Agency: S.C. Dept. Env. Health  Contact/phone: Nichola / (408) 299-6930  no site problems  Comments:	-	-	CA 94022			-
Contact/phone: Nichola / (408) 299-6930	Conta	act/phone:	Ruth/ Alan I	ambert (415)94	1-4141	
no site problems	Reg.	Agency:	S.C. Dept. E	nv. Health		
		no i	site problems			
	e	Type S,A,W	Results Well#	ppm wt/wt:	Well#	Vol/min

VP-1

5-1-87

Gerard Development Corp. 141 First Street Los Altos, CA 94022 5-1-87 Not To Scale fence fence 91 7" 12' Concrete Slab 2000 gal gas tank VP-1 129" deep

BY: Chips Env.
718 E. Evelyn Ave
Sunnyvale,CA
94086



### The Gerard Group

-Gerard Development Corporation — Gerard & Lambert, Inc. — Gerard Inve

May 6,



Bob Holston Environmental Health Services Toxics Control Unit 2220 Moorpark Avenue San Jose, CA 95128

Dear Mr. Holston,

Enclosed please find our invoice from Chips Environmental for installation of the monitoring system for our gas tank.

The system was installed last Friday, May 1st. Chips will also be doing the monitoring for at least the first eight months.

Sincerely,

CHIP NVIRONMENTAL JF34-B:N 11.GDC

5797

718 East Evelyn Avenue

Sunnyvale, CA 94086

(408) 736-1380

The Gerard Group

141 First Street

Los Altos, CA 94022

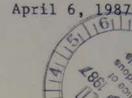
SAME

USTOMER'S ORDER	SALESMAN	DATE SHIPPED	TERMS 30 Days	SHIPPED VIA	F.O.B.	DATE 03-10-87
	PP.	107 V-1				
				ing Contract		
	Vadose	Probe I	SHIPS EN	VIRONMENTAL on is as follo	For WS:	
	1 prob	e install	led		400.00	,
	If you this i	have a	any quest	tions concern tact us at onc	ing e.	
	AP-		- Win	cerely:		
	CK 4		1 %	Tak Cha	,	
	103		Mari	k Chips		
	1	E NC				
				PAIR		
				4-8-8		1
				# 1182		
		*				



# The Gerard Group

—Gerard Development Corporation — Gerard & Lambert, Inc. — Gerard Investments, Ltd.



Mr. Mark Chips Chips Environmental Consultants 718 East Evelyn Avenue Sunnyvale, CA 94086

Dear Mark,

Per our telephone conversation, I am returning your letter with my acceptance of your proposal handwritten at the bottom.

Enclosed please find our check in the amount of \$400.00.

Thank you for help in this matter.

Sincerely,

GERARD DEVELOPMENT CORPORATION

Alan G. Lambert

President

AGL:rj Enclosure

cc: Bob Holston

Environment Health Services Toxics Control Unit



718 E. Evelyn Avenue Sunnyvale, CA 94086

4-2-87

(408)736-1380 JF37-B: VQ. GDC

Gerard Development Corporation 141 First Street Los Altos, CA 94022

ATTENTION: Ruth

SUBJECT: Underground tank monitoring

Dear Ruth:

As per our telephone conversation of today, here is a cost quote and scope of work to be performed at your facility.

There are two options for you to choose from i.e. 1) You perform the monthly monitoring or 2) We perform the monthly monitoring. These are outlined below:

1) You perform the monitoring: We will come to your facility and install ONE Vadose probe into the tank backfill, perform a propane permeation test to insure vapor conductivity and submit a performance report on the site. We will instruct you on the proper usage of the vapor sensing device that you will purchase (see attached). The total costs for this operation shall be \$400.00 . Also, the county requires third party audits on a semi-annual basis. The costs for us to perform this service are \$200.00 per visit.

NOTE: We strongly urge you to use the utmost diligence in your performance of the monthly monitoring checks. The County has allowed the privilege of self-monitoring in order for tank owners to save money and hassles, but this privilege can be taken away from companies that abuse it. Also, timely detection of a tank leak at your facility is in your best interest. Any undetected leak that continued for a few months could result in a cleanup effort that far exceeds the financial assets of most companies.

2) We perform the monitoring: We will come to your facility to perform everything as in (1) above. We will also return to your facility every month to perform vapor tests and submit a monthly report. The costs for this service shall be \$1200.00 per year (Vadose well installation is free of charge for this service).

If you have any questions concerning this quote, please feel free to contact us at your convenience.

Mark Chips

Than woo for the

### SANTA CLARA COUNTY HEALTH DEPARTMENT OFFICE OF HAZARDOUS MATERIALS 2220 MOORPARK AVENUE SAN JOSE, CALIFORNIA 95128

- OFFICIAL NOTICE OF INSPECTION -

Date May 12, 1986   Inspection Reinspection
Facility Gerar & Development Corp.
Address 141 First St., Los altos
Inspection Time
THE FOLLOWING DESCRIBED VIOLATIONS SHALL BE CORRECTED WITHIN DAYS
IMMEDIATELY
state tou esal large of margory mitalues
See howlast for alternatives.
Asses Levert sports divisted walnesset lawieness.
tolay
- trai to prove percent expiration (6 months) a
lune esolo is ad truch mayor printerinant
Auctinia or touch must be closed
A sulcals to mantinum to laway as
Carinost
MA DOLAN
Inspected by Marile & Medichen
Received by

### SANTA CLARA COUNTY HEALTH DEPARTMENT OFFICE OF HAZARDOUS MATERIALS 2220 MOORPARK AVENUE SAN JOSE, CA 95128



### HAZARDOUS MATERIALS MANAGEMENT PLAN (HMMP)

If a plan has previously been submitted to any other public agency which includes substantially the same information required for any part(s) of the HMMP, that plan may be submitted in place of the corresponding part(s).

Part I. Facility Description

rate 1. Tacinty Description	
Address: 141 First Street, Los Altos,	CA 94022
Business Name: GERARD DEVELOPMENT CORPO	DRATION
Nature of Business: Construction and Land	Development
Responsible Official: Lewis E. Townsend	Thursday and a factorial
Title: Vice President	Phone: (408) 996-8116
Owner: Alan G. Lambert	Ruth Jeptson -948-11
Address: N/A	
Applicant: Gerard Development Corporati	on
Number of Employees: 14	Shifts per Day: 1
Hours of Operation: 8:0) AM - 5:00 PM, Mon	day through Friday
Permits Relating to Hazardous Materials Storage from	Other Agencies:
None	
	Company of the Company
THE RESIDENCE OF THE PARTY OF T	The state of the s
Flood Zone: B	
Water Table: 125 ft.	
Earthquake Faults: no	
Surrounding General Land Uses Within One Mile (Zonin	g):
Commercial, residential	all the same of the same of
	Carlot and Carlotte And Carlott

HMMP, Page 2

Special Lan	d Uses Within One Mile (School	s, Hospitals, Institutions	, Residential:)
Commerc	ial, residential	HENTINES LEN	N.C.
14-11			
	Response Persons (Weekend, hol	iday ayaning).	
		iday, evening);	
1. Name:	Lewis E. Townsend		
Title: _	Vice President	Phone:	(408) 996-8116
2. Name:	Alan G. Lambert		
	President	Phone:	(408) 747-0770
Title:	riesident	THORE.	(100) 111 0110

#### Part 2: Facility Map

On a separate sheet (8½" x 11"), draw a map to legible scale showing the location of all buildings and structures, chemical loading areas, parking lots, internal roads, and storm and sewer drains. Indicate specific uses of adjacent properties.

Include in the map, locations of and access to all hazardous materials storage facilities whether interior, exterior, and underground. Indicate the contents and quantity range of each as well as the location of any emergency equipment.

It is recommended that separate maps be drawn for each building within your facility. A facility storage map key may be used to simplify the drawing. A sample map with key is enclosed.

### Part 3: Separation of Materials

Describe methods to be utilized to ensure separation and protection of stored hazardous materials from factors which may cause a fire or explosion, or the production of a flammable, toxic, or poisonous gas, or the deterioration of the primary or secondary containment.

#### Part 4: Monitoring Program

Describe monitoring methods including location, type, and manufacturer specifications, to be used in each hazardous materials storage facility.

Specify the frequency of inspections of storage facilities to be conducted by the permittee. Include a blank inspection check sheet or log to be used during routine inspections. The sheet shall provide for the recording of the date and time of inspection, the date and time of any corrective action taken, the name of the inspector, and the counter signature of a responsible official designated in the HMMP. Sample logs are enclosed.

2000 GALLON GAS TANK (UNLEADED SUPREME GASOLINE)

This tank is located under the parking at the rear of our office building.

It is subject to daily visual inspection as it is used and inspection by our employee in charge of mechanical maintenance on a monthly basis.

He does this by:

- 1. Checking the pump to see that it is working properly.
- 2. Inspecting the tank by measuring with the measuring stick to see if gas level in the tank coincides with recorded gas use.



TANK WPIPIN 4" Fillope 4 Fillcap.

STATE TO NUMBER

## APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

0

( ) 01 NEW PERHIT (X ( ) 02 CONDITIONAL PERHIT (			07 TANK CLOSED 08 HINOR CHANG			DELET	FRO	M FILE (NO FEE)
I DANER								
NAME (COPPORATION, INDIVIDUAL OF PUR Gerard Develor		tion			PUBLIC AGENCY		STAT	E ( ) 03 LOCAL
STREET ADDRESS 141 First Str			Los	Alto	s	CA	É	94022
II FACILITY								
FACILITY NAME Same as above			DEALER/FOREMA		ownsend			
STREET ADDRESS -			NEAREST CROSS		reet			
CITY			county San	ta Cl	ara		ZIP	-
MAILING ADDRESS Same as above		CIT	Y	-		STAT	E	ZIP
PHONE W/AREA CODE 415 941-4141	TYPE OF BUSIN		TION (X) 02 C	THER				
NUMBER OF CONTAINERS ONE	PUPAL AREAS ONLY :	TOWNSH	IP	RANGE		SECT	ION	
III 24 HOUR EMERGENCY (	CONTACT PERSON					-		
Gerard Dev. Office 4	HONE W/APEA CODE 15 941-4141		Townsen	LAST N.	ame first) and 408 99	PHONE 6-8	W/AR	PEA CODE
COMPLETE THE FO	DLLOWING ON A	SEPAI	RATE FORM	FOR	EACH CONT	AINE	R	
A. (X) 01 TANK ( ) 04 OTHER:				CONT	AINER NUMBER			
B. MANUFACTURER (IF APPROPRIATE):	N/A		YEAR ME	G:	C. YEAR INST	TALLED	197	79 ( ) UNKNOWN
D. CONTAINER CAPACITY: 2000	GALLONS ( ) UNKNOWN	E. DO	ES THE CONTAIN	IER STO	RE: ( ) 01 WAST	re ()	5 02	PRODUCT
F. DOES THE CONTAINER STORE HOTOR (X) 01 UNLEADED ( ) 02 REGULA	VEHICLE FUEL OR WAS R (X) 03 PREMIUM (	TE OIL	? X ) 01 YES	( ) 02 WASTE (	NO IF YES CH	IECK A	PPROF	RIATE BOX(ES):
V CONTAINER CONSTRUC	TION							
A. THICKNESS OF PRIMARY CONTAINME	NT: 3/16"	GAUGE	X) INCHES (	) CH	t ) UNKNOWN			
B. ( ) OI VAULTED (LOCATED IN AN	UNDERGROUND VAULTI	, X, oz	NON-VAULTED (	1 03 1	JAKHOLAN			
C. ( ) 01 DOUBLE HALLED (X) 02 S	SINGLE WALLED ( ) 03	LINED						
0. (X) 01 CARBON STEEL ( ) 02 51 ( ) 05 ALUMINUM ( ) 07 518 ( ) 12 URKNOWN ( ) 13 OTHER:	FAINLESS STEEL ( ) ( EEL CLAD ( ) 08 BROW	ZE ( )	RGLASS ( ) 04 1 D9 COMPOSITE	POLYVIII	NYL CHUORIDE (	1 05	CONC	RETE
HERE STATES								

CONTAINER	CONST	RUCT	ION

E. ( ) 01 RUBBER LINED ( ) 02 ALKYD LINING ( ) 03 EPOXY LINING ( ) 04 PHENOLIC LINING ( ) 05 GLASS LINING ( ) 07 UNLINED ( ) 08 UNKNOWN ( ) 09 OTHER:

F. ( ) 02 POLYETHLENE WRAP ( ) 02 VINYL WRAPPING ( ) 03 CATHODIC PROTECTION ( ) 04 UNKNOWN ( ) 05 NONE ( ) 06 TAR OR ASPHALT ( ) 09 OTHER:

### VI PIPING

A. ABOVEGROUND PIPING: ( ) 01 DOUBLE-HALLED PIPE ( ) 02 CONCRETE-LINED TRENCH ( ) 03 GRAVITY (CHECK APPROPRIATE BOX(ES) ( ) 04 PRESSURE ( ) 05 SUCTION ( ) 06 UNKNOWN (X) 07 NONE

B. UNDERGROUND PIPING: ( ) 01 DOUBLE-WALLED PIPE ( ) 02 CONCRETE-LINED TRENCH ( ) 03 GRAVITY (CHECK APPROPRIATE BOX(ES) ( ) 04 PRESSURE (X) 05 SUCTION ( ) 06 UNKNOWN ( ) 07 NONE

### VII LEAK DETECTION

( ) 01 VISUAL ( ) 02 STOCK INVENTORY ( ) 04 VAPOR SNIFF WELLS ( ) 05 SENSOR INSTRUMENT ( ) 06 GROUND WATER MONITORING HELLS ( ) 07 PRESSURE TEST ( ) 09 NONE ( ) 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS IF YOU CHECKED WES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

UPPENTLY STORED	PREVIOUSLY DI	NETE .	CASE (IF KNOWN)	CHEMICAL (DO NOT USE COMMERCIAL NAME)
( ) 01	( ) 02 (	) 03	MIIIIII	
( ) 01	( ) 02 (	1 03	HIMIT	
( ) 01	( ) 02 (	) 03	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
( ) 01	( ) 02 (	) 03		
( ) 01	( ) 02 (	1 03	HIHIHILL	
( ) 01	( ) 02 (	) 03		
1 ) 01	( ) 02 (	1 03		
( ) 01	( ) 02 (	) 03		
( ) 01	( ) 02 (	1 03	HIHIIIII	
( ) 01	( ) 02 (	0 03		

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? ( ) 01 YES (X) 02 NO

THE POINT HAS BEEN COMPETED SHOEL THE PENELTY OF PENELTY OF	
FEPSON FILING (SIGNATURE)	PHONE W/AREA CODE 415 941-4141
and the state of	

ADMINISTRATING AGENCY Santa Clara Count	y Health DeptHaz-	Mat	CODE		COUNTY CODE
CONTACT PERSON Lee Esquibel			PHON	(408) 299-	5930
DATE OF LAST INSPECTION	IN COMPLIANCE	PERMIT APPROVAL DAT	t	TRANSACTION DATE	

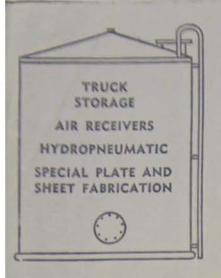
HSC04-070185

### SANTA CLARA COUNTY HEALTH DEPARTMENT OFFICE OF HAZARDOUS MATERIALS 2220 MOORPARK AVENUE SAN JOSE, CALIFORNIA 95128

### FACILITY CLOSURE PERMIT #C00378

ION

Name of Facility GERARD DEVELOPERS	Permittee FULLER EXCAVATING & DEMOLIT
Address 141 1st Street, Los Altos, CA	Mailing Address P <u>. O. Box 6595</u> San Jose,CA 95150
Facility Location	
Tank Capacity	
Permit Issuedxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Date August 1, 1990 August/
Inspected by Nicole Jakaby	Date 8/1/90
5 4389 Ticole takatz	



## MODESTO WELDING & TANK WORKS

718 So. Ninth Street P.O. Box 101



Telephone 524-6661

**MODESTO, CALIFORNIA 95353** 

March 21, 1979



Gerard Homes 141 1st Street Los Altos, California 94022

Gentlemen:

Regarding the 2000 gallon double asphalt wrapped tank manufactured by us and sold to Jack Abbott on our Invoice B 7144, dated 2-14-79, and delivered directly to Gerard Homes, 141 1st Street, Los Altos.

We certify that this double asphalt wrapped tank carries our Underwriters Label #H428280.

If further information is needed regarding this tank please advise.

Very truly yours,

Modesto Welding & Tank Works

Manager



# FIRE DEPARTMENT SANTA CLARA COUNTY



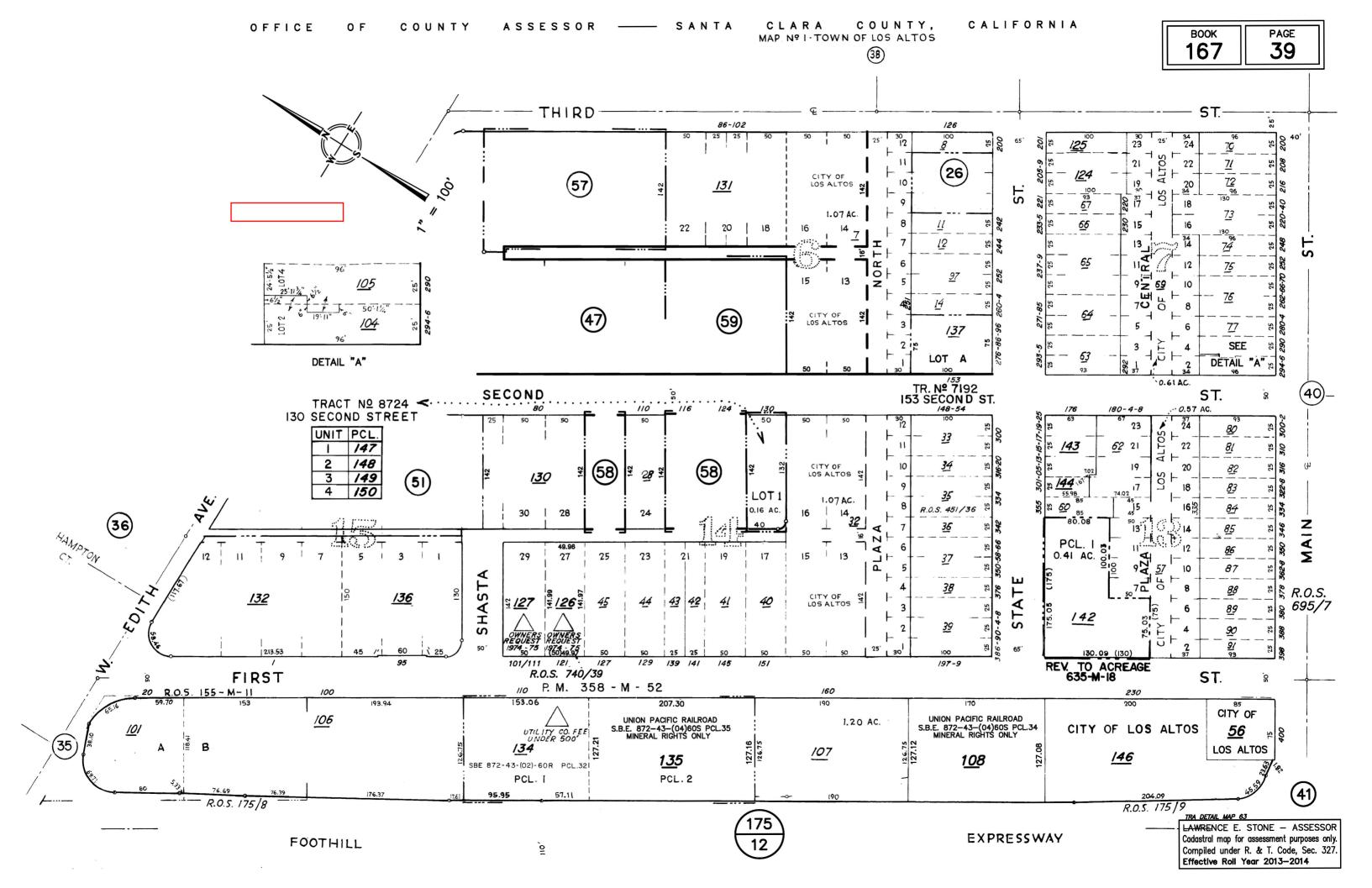
14700 Winchester Blvd., Los Gatos, CA. 95032-1818 (408) 378-4010 • (408) 378-9342 (fax) • www.sccfd.org

### APPLICATION FOR COPIES OF PUBLIC RECORDS

# Read Instructions For Review Carefully COMPANY OR SITE FOR WHICH RECORDS ARE REQUESTED

Please Type or Print Legibly

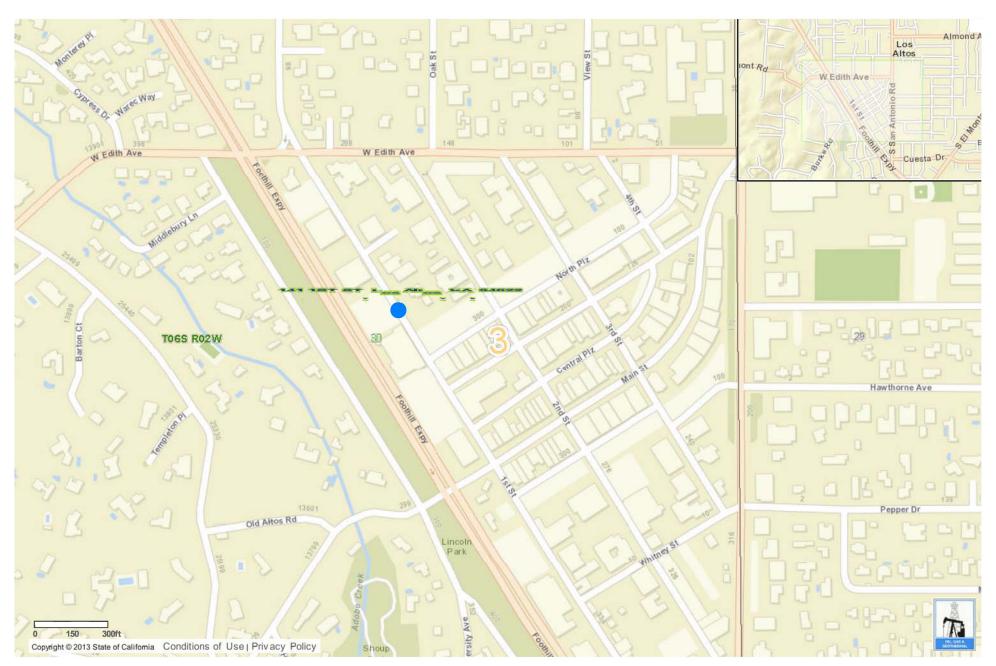
BUSINESS	NAME:		
STREET ADDRESS: CITY/ZIP:	141 1st Street Los Altos, California 94022	2	
	INFORMAT	TION REQUE	ESTED BY:
NAME:	Ellie Pickrell		
BUSINESS	NAME: AEI Consultar	nts	
STREET: _	2500 Camino Diablo		
CITY/ZIP:	Walnut Creek, California 94	1597	
PHONE:	925-746-6000	FAX:	925-746-6099
	<u>INFORM</u>	ATION REQI	<u>UESTED</u>
Any a	nd all information indicating the	e use/storage	of hazardous materials or the
curren	nt and/or former existance of an	y undergroui	nd storage tanks
			<u> </u>





### **DOGGR Online Mapping System**

Lat: 37.38281, Long: -122.12080

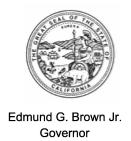


Disclaimer: The well information and data represented on this site varies in accuracy, scale, origin and completeness and may be changed at any time without notice. While the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOC) makes every effort to provide accurate information, DOC makes no warranties as to the suitability of this product for any particular purpose. Any use of this information is at the user's own risk.



### **Department of Toxic Substances Control**

Deborah O. Raphael, Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



### **EPA ID PROFILE**

ID Number: CAC001323688 Name: GERARD DEVELOPMENT CORP

Status: INACTIVE Inactive Date: 10/25/2000 Record Entered: 01/05/2000 Last Updated: 10/25/2000

County: SANTA CLARA NAICS: SIC:

County:	SANTA CLARA	NAICS:		SIC:		
	Name	Address	City	State	Zip Code	Phone
Location	GERARD DEVELOPMENT CORP	141 FIRST ST	LOS ALTOS	CA	940220000	
Mailing		141 FIRST ST	LOS ALTOS	CA	940220000	
Owner	GERARD DEVELOPMENT CORP	141 FIRST ST	LOS ALTOS	CA	940220000	6509414141
Operator/ Contact	ROBERT HAENGGI - ADMIN MGR	141 FIRST ST	LOS ALTOS	CA	940220000	6509414141

Based ONLY upon ID Number CAC001323688

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

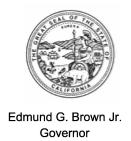
The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 12/02/2013



### **Department of Toxic Substances Control**

Deborah O. Raphael, Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



### **EPA ID PROFILE**

ID Number: CAC000503848 1X GEVARD DEVELOPERS CORP. Name:

10/25/2000 08/02/1990 Last Updated: 10/25/2000 Status: **INACTIVE Inactive Date:** Record Entered:

County:	SANTA CLARA	NAICS:	NAICS: SIC:			
	Name	Address	City	State	Zip Code	Phone
Location	1X GEVARD DEVELOPERS CORP.	1411 FIRST STREET	LOS ALTOS	CA	940220000	
Mailing		1411 FIRST STREET	LOS ALTOS	CA	940220000	
Owner	GEVARD DEVELOPERS CORP.			99	-	000000000
Operator/ Contact	MEL OLSON / VICE PRESIDENT	-		99	-	4082652629

**Based ONLY upon ID Number** 

CAC000503848

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

12/09/2013 1 Report Generation Date:



Ellen Pickrell <epickrell@aeiconsultants.com>

## Public Records Request No. 2013-12-0030

Rochelle Reed <publicrecords@baaqmd.gov>
To: Ellie Pickrell <epickrell@aeiconsultants.com>

Mon, Dec 9, 2013 at 1:43 PM

Dear Ellie Pickrell,

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

Unknown 141 1st Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Section BAAQMD 415-749-4784



## **BUILDING PERMIT RECORD SEARCH**

DATE REQUEST RECEIVED: OCTOBER 3, 2013

FEE PAID:

\$50.00

SITE ADDRESS:

141 First Street

ACCESSOR PARCEL NUMBER 167 39 042

OWNER'S NAME:

Carol Millie

REQUESTED BY:

Ellie Pickrell- AEI Consultants

((650) 947-2734

ANY PERMIT BEGINNING WITH NUMBERS OVER 50000 HAVE BEEN GENERATED FROM OUR COMPUTERIZED SYSTEM AND COPIES CANNOT BE REPRODUCED.

PERMIT NO.:	DATE ISSUED:	DESCRIPTION:	STATUS:
A3721	08/19/57	Alteration – Move Partitions	Finaled
57618	10/01/97	Re-Roof	Finaled
65098653	12/11/0 7	Interior Demo-Remove Non-bearing Walls to Prepare for Tenant Improvements	Fianled
65098912	03/06/08	Tenant Improvement for Legal/ Mediation Office (new walls)	Finaled
65100266	10/21/08	Sign for Silicon Valley Meditation Cente	r Finaled

WHEN REQUESTING A FINAL INSPECTION ON ANY INCOMPLETE PERMITS, A PERMIT RENEWAL FEE MAY BE CHARGED.

LOCATION . STATE	A St.	•	NUMBER DAY	-19-51	1100	A 37	721
LOT		•	SIZE	OFLOT	JSE PERMIT -	VARIANCE	
USE ZONE SET BACK SIDE	LINE REAR LINE NEAR	DESCR O BUILE	F	тн рертн	неіснт	STORIES	FIRE ZONE
YPE OF CONSTRUCTION	NEW OCC. C LYNG. UNITS	RP. HOW HEATED	10 84	ms. all	tie.	4VO.	ST (C)
BUILDER: Mayd	Want	Elus	OWNER:	PHON		•	iL. 🗌
145 C	Veggs Elle	Dalif	·				'N.
ARCHITECT DESIGNER		1	ADDRESS			PHONE	<del></del>
Mare	parlete	ins				DATE COMPLE	
This permit it issued sybject tos Altos ordinances, all por Building Inspector.  BUILDING 15-5PECTOR  By	to compliance with all aginent State Laws, and law	ful orders of the	diffirm that the fact cable ordinances of the all costs and damage street, or sub-sidewalk	e City of Los Altos and s which may accrue f	I to hold the City of L	os Altos harmles:	s from
CITY OF LOS  OFFICE OF THE BUILDING  CITY HALL, LOS ALTOS	INSPECTOR.	BU	ILDING ERMIT	Req	ections are require vest inspections as Record.	•	•

WHITECLIFF 8-6660

TREASURER'S COPY



### Katie Hindt <khindt@aeiconsultants.com>

### Well Location Request - 141 First Street, Los Altos

1 message

Katie Hindt <khindt@aeiconsultants.com>

Mon, Dec 16, 2013 at 2:48 PM

To: Barbara Murray <BMurray@valleywater.org>
Cc: Ellen Pickrell <epickrell@aeiconsultants.com>

Hi Barbara -

We would like to determine if there are any wells on the property located at :

141 First (or 1st) Street, Los Altos APN 167-39-042.

Parcel Map is attached. Thank you!

Katie Hindt, REPA Client Manager

### **AEI Consultants**

3880 S. Bascom Avenue, Suite 112 San Jose, CA 95124

p. 408.559.7600 x 2005

c. 831.295.9725f. 408.559.7601

e: khindt@aeiconsultants.com

ParcelMap.pdf
241K

1 of 1 12/16/2013 2:48 PM



### Katie Hindt <khindt@aeiconsultants.com>

### RE: Well Location Request - 141 First Street, Los Altos

1 message

Barbara Murray <BMurray@valleywater.org>

Mon, Dec 16, 2013 at 3:12 PM

To: Katie Hindt <khindt@aeiconsultants.com>
Cc: Ellen Pickrell <epickrell@aeiconsultants.com>

We have no record of any registered wells on that parcel.



**BARBARA MURRAY** 

HYDROLOGIC SYSTEMS ANALYST II
Wells and Water Measurement Unit

Water Supply Division
Santa Clara Valley Water District
(408) 630-2312
bmurray@valleywater.org

From: Katie Hindt [mailto:khindt@aeiconsultants.com]

Sent: Monday, December 16, 2013 2:49 PM

**To:** Barbara Murray **Cc:** Ellen Pickrell

Subject: Well Location Request - 141 First Street, Los Altos

Hi Barbara -

We would like to determine if there are any wells on the property located at :

141 First (or 1st) Street, Los Altos

APN 167-39-042.

Parcel Map is attached. Thank you!

Katie Hindt, REPA Client Manager

1 of 2

## APPENDIX **E**

# ENVIRONMENTAL LIEN SEARCH AND/OR CHAIN OF TITLE



325898

141 1st Street Los Altos, CA 94022

Inquiry Number: 3804086.6 December 09, 2013

# **EDR Environmental Lien and AUL Search**



### **EDR Environmental Lien and AUL Search**

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

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

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

Thank you for your business.

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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### **EDR Environmental Lien and AUL Search**

### **TARGET PROPERTY INFORMATION**

### **ADDRESS**

141 1st Street

325898

Los Altos, CA 94022

### **RESEARCH SOURCE**

Source 1:

Santa Clara Recorder Santa Clara, CA

### **PROPERTY INFORMATION**

### Deed 1:

Type of Deed: deed

Title is vested in: Carol Webster Millie Trustee

Title received from: Alan G Lambert

Deed Dated 1/7/2008

Deed Recorded: 1/18/2008

Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA

Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

**Legal Current Owner:** Carol Webster Millie Trustee

Parcel # / Property Identifier: 167-39-042

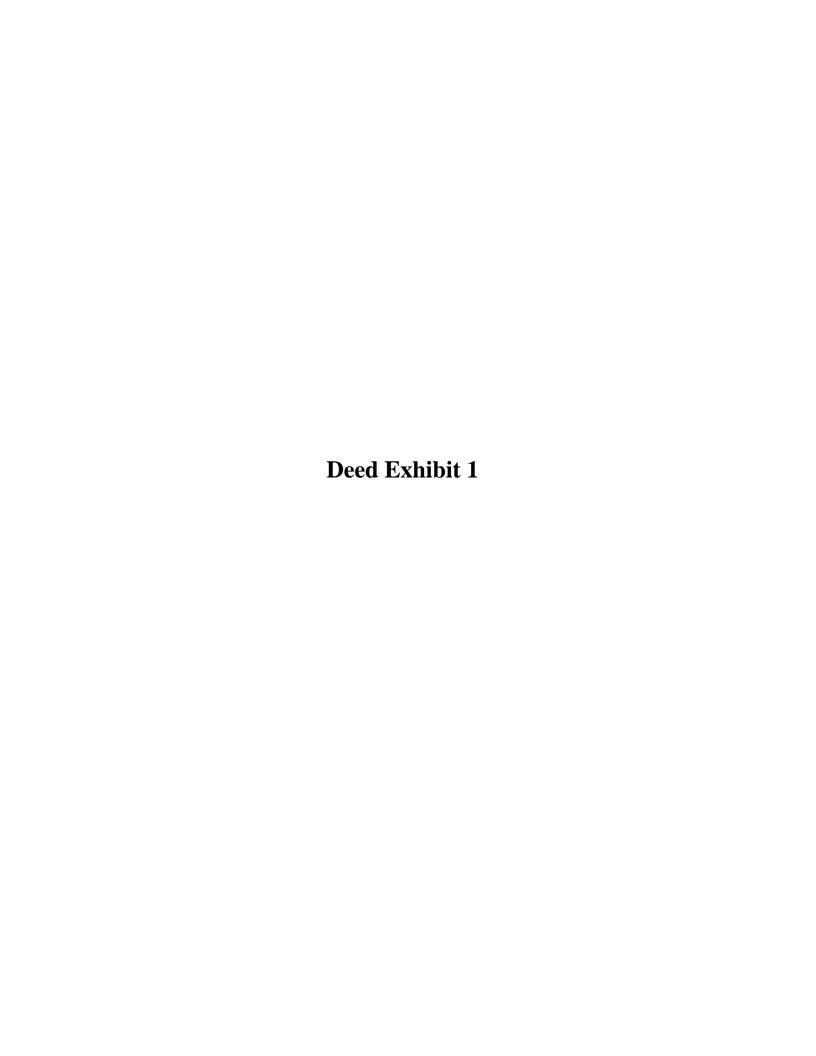
Comments: See Exhibit

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found Not Found 🗵

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☑



First American Title Escrow No: NCS-322448-SC

**RECORDING REQUESTED BY** 

First American Title Insurance Company National Commercial Services

AND WHEN RECORDED MAIL DOCUMENT AND TAX STATEMENT TO:

Carol Webster Millie, Trustee 141 First Street Los Altos, CA 94022 DOCUMENT: 19711969

Pages: 2
Fees 22.00
Taxes ++ Conf ++
Copies .
AMT PAID 22.00

File No.: NCS-322448-SC (zvc)

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 002 1/18/2008 8:00 AM

Space Above This Line for Recorder's Use Only

A.P.N.: 167-39-042

### **GRANT DEED**

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$FILOR REQUESTS TAX NOT BE SHOWN PER R&TC 11932-11933; CITY TRANSFER TAX \$N/A;

SURVEY MONUMENT FEE \$N/A

1 computed on the consideration or full value of property conveyed, OR

computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,

unincorporated area; [ ] City of Los Altos, and

X

[

[

[

Alan G. Lambert

Signature of Declarant

FILOR PEQUESTS: DO NOT RECORD STAMP VALUE

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **Alan G. Lambert, an unmarried man** 

hereby GRANTS to Carol Webster Millie, Trustee of the Carol Webster Millie Trust dated October 21, 1992

the following described property in the City of Los Altos, County of Santa Clara, State of California:

ALL OF THE SOUTHEAST 1/2 OF LOT 21 IN BLOCK 14 AS DELINEATED AND SO DESIGNATED UPON MAP ON ENTITLED "MAP NO. 1 OF THE TOWN OF LOS ALTOS, SITUATED IN SEC 30, T.6S., R.2.W., M.D.M.", AND WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA STATE OF CALIFORNIA, ON OCTOBER 25, 1907 IN VOLUME "L" OF MAPS, AT PAGE 99.

Dated: 01/07/2008

A.P.N.: 167-39-042

Grant Deed - continued File No.:NCS-322448-SC

Date: 01/07/2008

A Sur					
Alan G. Lambert					
STATE OF CALIFORNIA COUNTY OF Santa Clara	)SS )				
On January 15, 2008  Public, personally appearedAlan G.		E. Romani	, Notan		
be the person(s) whose name(s) is/are s he/she/they executed the same in his/he the instrument the person(s), or the entitle I certify under PENALTY OF PERJURY untrue and correct.	ubscribed to the war/their authorized ty upon behalf of	within instrument I capacity(ies), at which the perso	nd that by his/her/their signature(s) or n(s) acted, executed the instrument.		
WITNESS my hand and official seal.			E. ROMANI COMM. #16923777		
Signature - C. C.	_		SANTA CLARA COUNTY O		
My Commission Expires:10/6/2010		This area for of	ficial notarial seal		
Notary Name: E. Romani			650-941-3523		
Notary Registration Number: 1692377	<u>'</u>	County of Principal Place of Business: Santa Clara			

# APPENDIX **F**QUALIFICATIONS



### Ellie Pickrell - Project Manager, Due Diligence Services

### B.A. Environmental Science, Claremont McKenna College

Ms. Pickrell has one year of internship experience in the environmental field. Her past experiences include working on the implementation of a waste and recycling program for the Chabot Space & Science Center, located in Oakland, California.

Project experience for Ms. Pickrell includes:

- Environmental Transaction Screens
- Mini Phase I Environmental Site Assessments
- Phase I Environmental Site Assessments
- Regulatory Database Reviews
- Limited Environmental Site Assessments

Ms. Pickrell has worked as an environmental intern while receiving her undergraduate degree from Claremont McKenna College. Her education includes course material regarding environmental laws and regulations, as well as natural resource management and sustainability.

### Katie Hindt - Client Manager

B.A. - Environmental Studies, University of California, Santa Cruz

Registered Environmental Property Assessor (REPA)

Ms. Hindt has seven years of experience in the environmental service industry and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase 1 Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Records Research with Risk Assessments, Regulatory Database Reviews and Historical Records Reviews. She has completed assessments on a variety of residential, agricultural, commercial and industrial sites. Ms. Hindt is familiar with all aspects of Due Diligence Property Assessments and the requirements of many reporting standards including, ASTM, AAI, HUD and client-specific formats.

Project experience for Ms. Hindt includes:

- Phase 1 Environmental Site Assessments (Phase 1 ESA)
- Environmental Transaction Screens (ETS)
- Environmental Transaction Analyses (ETA)
- Records Search with Risk Assessment (RSRA)
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

As a Client Manager, Ms. Hindt provides senior author services and client management. Additional responsibilities include managing projects and staff mentorship.

In addition, prior to joining the environmental service industry, Ms. Hindt spent four years studying a broad range of environmental disciplines including: National environmental law, policy and economics, restoration ecology, California environmental history and California freshwater policy/issues.





### LIMITED PHASE II SAMPLING REPORT

145 First (1<sup>st</sup>) Street Los Altos, California

**Prepared For** 

145 First Street, LLC c/o Passerelle Investment Company 171 Main Street, # 255 Los Altos, CA 94022

**Prepared By** 

E<sub>2</sub>C, INC. 3016 SCOTT BOULEVARD SANTA CLARA, CA 95054-3323 (408) 327 - 5700

E2C Project Number 3000

Date of Report: June 11, 2010



June 11, 2010 **E2C Project No. 3000** 

145 First Street, LLC c/o Joan Zhao Passerelle Investment Company 171 Main Street, # 255 Los Altos, CA 94022

Subject: <u>Limited Phase II Sampling Report</u>

145 First (1<sup>st</sup>) Street, Los Altos, California

Dear Ms. Zhao:

E₂C Inc (E2C) is pleased to attach the June 11, 2010, *Limited Phase II Sampling Report*, in general accordance with E2C Proposal No. E10P-5971 authorized on May 26, 2010 by retainer.

No target analytes were detected in any of the soil samples at or above the test method detection / reporting limits. In the soil-gas (vapor) samples, with only three exceptions, all target analytes were not detected at or above test method detection / reporting limits. Exceptions included one target analyte, tetrahydrofuran (THF), detected in two soil-gas samples at very low trace concentrations just slightly above the reporting limit and well below the ESL screening level. Also, Total Petroleum Hydrocarbons as Gasoline (TPHG) was detected in one soil-gas sample at a relatively low concentration below the ESL screening level.

Based on the sample results and discussion in the report, E2C concludes the following: the subsurface of the subject property is not significantly impacted by VOCs, the potential for indoor vapor intrusion of VOCs is not a significant concern, and the existing structures on the subject property are suitable for unrestricted use with regards to the potential for indoor vapor intrusion. E2C does not recommend additional sampling at the subject property at this time.

If you have any questions or require additional information, please do not hesitate to call us at (408) 327-5700.

Sincerely,

Benjamin Berman, REA

Project Manager

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### 1.0 BACKGROUND, SAMPLING

### 1.1 Background and Sampling Locations

### Background

The subject site property is located at 145 First (1<sup>st</sup>) Street in the City of Los Altos, California (Figures 1, 2, and 3). The approximate sampling locations are presented on Figure 4. The results of a Phase I assessment performed for the subject property in May 2010 were presented in the following document: *Phase I Environmental Site Assessment, 145 First (1<sup>st</sup>) Street, Los Altos, California*, report by E2C Inc dated May 21, 2010. The Phase I assessment presents a detailed description of the subject property, history and use, topography, regional geology, and potential environmental concerns. No recognized environmental conditions (REC) were identified from the Phase I assessment; however, the report identified a former gasoline underground storage tank (UST) at an adjacent property and continuing automotive use at a nearby site (Figure 3) as potential business environmental risks and indicated that subsurface sampling may be warranted. The sampling described below was performed based on the conclusions of the Phase I assessment.

The purpose of the sampling was to assess the likelihood that the subject property has been significantly adversely impacted by past or present activities at the adjacent site at 141 1<sup>st</sup> Street (former unleaded gasoline underground storage tank and associated fuel pump) and the 139 1<sup>st</sup> Street site (historical and current automotive repair); and therefore, to screen for Volatile Organic Compounds (VOCs) including those associated with gasoline and automotive repair. The sampling was an initial preliminary screening for VOCs in accessible locations for property transaction purposes only; sampling was not intended to meet specific requirements of any particular regulatory agency.

### 1.2 Sample Collection Methods

Environmental Control Associates, Inc (ECA) of Aptos, California, provided specialized sampling, drilling, and equipment operator services (ECA is also a State of California C-57 licensed drilling contractor), to facilitate the soil and soil-gas (vapor) sampling. A total of four (4) boreholes (soil boring B1, and soil-gas sampling locations SG1, SG2, and SG3, Figure 4) were advanced and sampled on June 2, 2010. Direct-push (GeoProbe™), truck mounted powered equipment was used to facilitate the sample collection at soil boring location B1. Hand equipment was used to set the temporary soil-gas sampling probes at locations SG1, SG2, and SG3 due to access limitations. Soil samples were collected from boring B1 at approximate depths of 5, 10, and 15 feet below the ground surface, and soil-gas sampling location SG1 was located approximately two feet (horizontal distance) from soil sampling location B1; B1 and SG1 were located on the asphalt paved back parking lot. Soil-gas sampling locations SG2 and SG3 were located on unpaved surfaces.

### **Soil Sampling Methods**

At soil boring location B1 the truck mounted direct-push powered equipment was used to collect soil samples as follows: hollow steel drill (push) rods, approximately 1.5 to 2.5 -inch in diameter and 2 to 5 foot in length, were pushed / hammered using the truck-mounted powered equipment,

in approximate 2 to 4 foot intervals until the desired sampling depths were reached. The hollow steel drill rods were lined with pre-cleaned rigid clear plastic disposable tubing. Soil samples were collected by cutting the desired tube section, capping each end of the tube with Teflon sheeting and plastic end capes, properly labeling the sample with sample location / ID, depth, date, collection time, job number, and initials of the sampler, placing the sample into a Ziplock™ plastic bag, and placing the sample into a cooler containing ice for delivery to the lab for analysis. All re-useable subsurface sampling equipment was cleaned prior to each use by either steam cleaning or triple rinsing (scrubbing in a solution of Alconox or other non-phosphate cleaning solution and potable water followed by two potable water rinses). After all soil samples were collected, the boring was backfilled with neat cement grout.

### Soil-Gas Sampling Assembly - Subsurface

ECA used the following procedures to construct the temporary subsurface soil-gas sampling probe assemblies (see schematic, Appendix A). A pre-cleaned 1-inch diameter section of PVC pipe is used to place (tremie) the tubing, sand, and granular bentonite into the borehole; the pipe is slowly lifted out of the borehole as the materials are placed. A 4-inch diameter hand auger was used to remove soil from the surface to approximately 1 foot below the ground surface. Soil was then cored to a depth of approximately 5 feet below the ground surface using a 1.5-inch diameter hand auger. Approximately 7 feet of new unused pre-cleaned disposable Nylaflow tubing, 0.25-inch in diameter (O.D.), with a new disposable porous media tip at the end, was placed into the borehole with the porous media tip just slightly above the bottom of the borehole, and approximately 2-feet of tubing extending out of the borehole above the ground surface. The end of the tubing extending aboveground is temporarily sealed with a disposable plastic end cap. Clean unused #3 grade sand was placed around the porous media tip up to a depth of approximately 4 feet (approximately 1-foot of sand). Approximately 1-foot of dry granular bentonite was placed above the sand from a depth of approximately 3 to 4 feet. Approximately 3-feet of hydrated granular bentonite (hydrated with potable water) was placed above the dry bentonite from a depth of approximately 3-feet to the surface. After the soil-gas sample was collected, the Nylaflow tubing was removed and the borehole was sealed using hydrated granular bentonite or neat cement grout.

### Soil-Gas Sampling Assembly – Aboveground

A schematic of the aboveground soil-gas sampling assembly is presented in Appendix A. McCampbell Analytical Inc, a California certified laboratory (ELAP Certification No. 1644), provided all of the pre-cleaned aboveground soil-gas sampling assemblies.

### **Soil-Gas Sampling Methods**

Each soil-gas sample was collected in a pre-cleaned 1-Liter stainless steel Summa<sup>™</sup> canister and a 6-Liter stainless steel Summa<sup>™</sup> canister was used for purging; all supplied by the certified laboratory. Each canister was threaded to pre-cleaned dedicated flow controllers (set at ~150 ml / minute) and vacuum gauges (reading in inches of mercury) using pre-cleaned stainless steel tubing assemblies and brass fittings, all supplied by the certified laboratory. A different unused aboveground assembly was used for each soil-gas sample collected. A schematic of the aboveground soil-gas sampling assembly is presented in Appendix A. The following data was recorded in the field for each soil-gas sample collected: Sample ID, canister

number, equilibrium start time, tubing diameter (OD), tubing length in feet, tubing volume per foot, tubing purge volume, number of purges, total volume purged, vacuum in canister before start of purging (in inches of mercury) just before sample collection, sample start time (valve on canister opened), sample stop time (valve on canister closed), and vacuum in canister immediately after sampling (in inches of mercury). The Summa Canister Field Collection Data is presented in Appendix B.

A minimum of 30 minutes of equilibrium time was allowed between completion of setting the soil-gas sampling subsurface probe assembly (as described above) and the beginning of purging and sampling. Three (3) tubing purge volumes were purged at each sampling location immediately prior to collection of each soil-gas sample. Purging was accomplished using a dedicated 6-Liter canister supplied by the certified laboratory. Thirty five (35) seconds of purging using the dedicated purge canister was performed at each soil-gas sampling location for an approximate purge volume of 84 ml (at a flow rate of 150 ml / minute). A tracer / leak check compound was sprayed around the sampling assembly at and above the ground surface at each location immediately prior and during collection (between valve open and valve closed) of each soil-gas sample. The tracer / leak check compound used was Difluoroethane (CAS # 75-37-6), found in "Dust-Off" and similar electronic equipment cleaning products sold in spray cans. A duplicate (replicate) soil-gas sample was collected at location SG1 (sample SG1d) immediately following collection of soil-gas sample SG1, and a trip / travel blank (sample SG4tb) was also submitted for lab analysis for Quality Assurance / Quality Control (QA / QC) purposes. Soil-gas samples were collected in consideration of the guidance document, Advisory – Active Soil Gas Investigations (California Environmental Protection Agency, January 28, 2003).

### 1.3 Encountered Subsurface Conditions

Soil boring B1 was continuously cored and logged for subsurface description; the boring log is presented in Appendix C. Generally, silts were encountered from near surface to approximately 11-feet below the ground surface, and sand and gravel were encountered from approximately 11 feet to 15.5 feet below the ground surface (the total depth explored). No water was encountered in the boring. Encountered subsurface soils were dry to damp.

### 2.0 SAMPLE ANALYTICAL METHODS AND RESULTS

### 2.1 Sample Analytical Methods

All samples were delivered to McCampbell Analytical Inc, a California certified laboratory (ELAP Certification No. 1644). All soil samples were analyzed for a range of Volatile Organic Compounds (VOCs) by EPA Method 8260B and for Total Petroleum Hydrocarbons as Gasoline (TPHG) by EPA Method 8015; the soil-gas samples were analyzed for a range of VOCs and TPHG by analytical method TO-15. The samples were analyzed on a standard 5 to 10 working day turnaround time (TAT). The Chain-Of-Custody Records and Certified Laboratory Analytical Reports are presented in Appendix D.

### 2.2 Sample Analytical Results

#### Soil

No target analytes were detected in any of the soil samples at or above the test method detection / reporting limits.

### Soil-Gas (Vapor)

Table 1 presents a summary of detected soil-gas (vapor) sample results. With only three exceptions, all target analytes were not detected at or above test method detection / reporting limits in all samples, including the duplicate (replicate) and travel blanks. One target analyte, Tetrahydrofuran (also commonly known as THF), was detected at very low trace concentrations of 6.9 and 9.2  $\mu$ g/m³ (micrograms per cubic meter) in soil-gas samples SG2 and SG3, respectively; just slightly above the reporting limit of 6.0  $\mu$ g/m³. Also, Total Petroleum Hydrocarbons as Gasoline (TPHG) was detected at a concentration of 7,900  $\mu$ g/m³ in soil-gas sample SG3; this is a relatively low concentration below the ESL screening level (see Section 3.1, below). The leak check / tracer compound (difluoroethane) was not detected in any of the soil-gas samples.

### 3.0 DISCUSSION, CONCLUSIONS, RECOMMENDATIONS

### 3.1 Discussion

The following information was summarized from the Wikipedia entry for tetrahydrofuran (THF) obtained from the web on June 10, 2010: one of the uses of THF is as an industrial solvent, it is often used industrially to degrease metal parts, it can dissolve rubber and PVC, is the main ingredient in PVC adhesives, and can be used to remove varnish, THF is considered a relatively nontoxic solvent, with the median lethal dose ( $LD_{50}$ ) comparable to that for acetone.

The Environmental Screening Levels (ESLs) have been compiled by the California Regional Water Quality Control Board (RWQCB) – San Francisco Bay Region (*Screening for Environmental Concerns At Sites With Contaminated Soil and Groundwater*, RWQCB, November 2007, Revised May 2008). ESL's are conservative screening concentrations for numerous contaminants often found in soil, groundwater, and soil-gas; concentrations below the ESL's are generally considered safe for human health and the environment, while concentrations above ESL's may warrant further investigation depending on site specific conditions and land use. For soil-gas there are two ESLs for each target analyte; one for residential land use and one for commercial / industrial land use. There is no ESL for tetrahydrofuran, for comparison, the soil-gas ESLs for acetone (a similar solvent) is  $660,000~\mu g/m^3$  (residential land use) and  $1,800,000~\mu g/m^3$  (residential land use); compared to  $9.2~\mu g/m^3$ , the highest detected concentration of tetrahydrofuran (Table 1).

The California Human Health Screening Levels (CHHSLs) for Indoor Air and Soil Gas, are from the document *Use of California Human Health Screening Levels (CHHSLs) in Evaluation of Contaminated Properties* (California Environmental Protection Agency, January 2005). The CHHSLs are conservative screening concentrations for various hazardous chemicals often found in soil and soil-gas that the California Environmental Protection Agency (Cal/EPA) considers to be

below thresholds of concern for risks to human health. The ESLs are generally used by the Regional Water Quality Control Board (RWQCB) to evaluate sites with regards to protection of groundwater; while the CHHSLs are typically used by the California Department of Toxic Substances Control (DTSC) to evaluate sites with regards to protection of human health. However, both the ESLs and the CHHSLs are intended to be protective of both the environment and human health. There is no listed CHHSL for tetrahydrofuran, acetone, or TPHG.

### 3.2 Conclusions

No target analytes were detected in soil samples, and only two target analytes, the solvent tetrahydrofuran (THF) and Total Petroleum Hydrocarbons as Gasoline (TPHG), were detected in two soil-gas samples at very low trace levels just slightly above the reporting limit (THF) and relatively low level (TPHG); all well below the screening levels (ESL) for TPHG and a chemical similar to THF (acetone). The source of the THF and TPHG are unknown. The THF may be from the nearby automotive repair shop (automotive repair shops commonly use solvents to clean or degrease parts), from adhesives used on below ground PVC pipes, from varnish removal activities (if any) associated with a former antique shop at the subject property, or from some other source. Likewise, the TPHG may be from the nearby automotive repair shop, the former gasoline underground storage tank (UST) at the adjacent site (less likely, considering the former UST was on the northeast end of the adjacent property), or from some other source.

The following conclusions are based on the sample results and the discussion in Section 3.1 above:

- The subsurface of the subject property is not significantly impacted by VOCs,
- The potential for indoor vapor intrusion of VOCs is not a significant concern, and
- The existing structures on the subject property are suitable for unrestricted use with regards to the potential for indoor vapor intrusion.

### 3.3 Recommendations

E2C does not recommend additional sampling at the subject property at this time.

### 4.0 QUALITY ASSURANCE AND PROFESSIONAL CERTIFICATION

### 4.1 Quality Assurance

Samples were sent promptly to a State-certified analytical laboratory. The laboratory is audited by the State certification program for maintaining quality control procedures and for record keeping. Chain-of-custody records and certified laboratory analytical reports are presented in Appendix D.

### 4.2 Professional Certification

We declare, under penalty of perjury, that to the best of our knowledge, this assessment was performed diligently and in accordance with good management standards, results are complete and accurate, and everything presented in this report is true and correct. Should you have any questions or require supplemental information, please do not hesitate to contact us at (408) 327-5700.

Sincerely,

Benjamin Berman, REA Project Manager



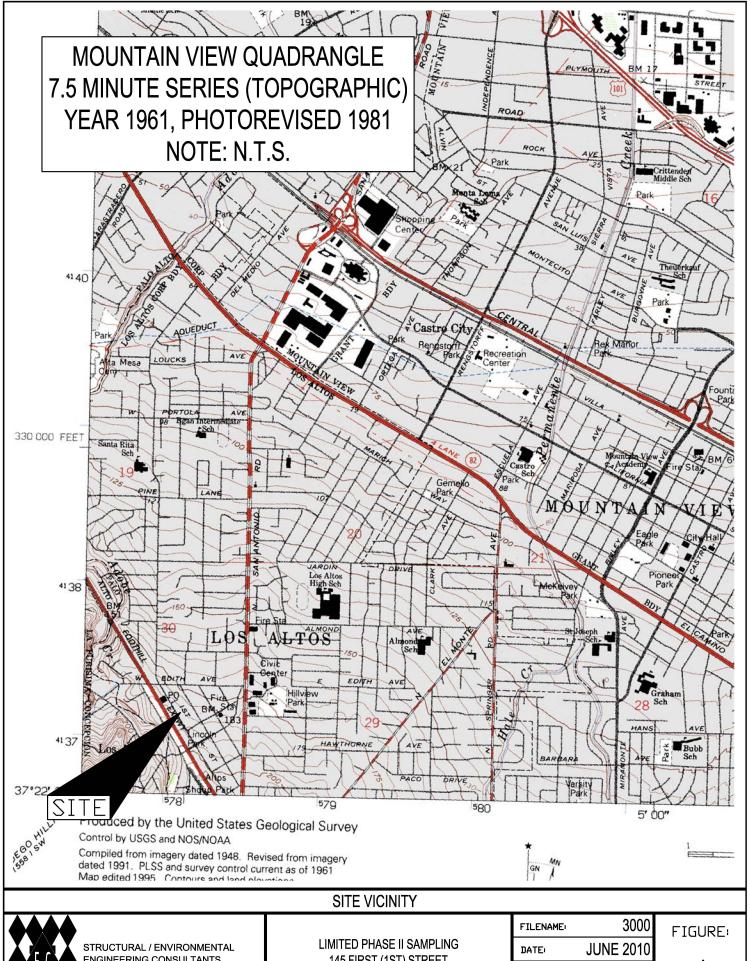
Sako K. Noravian, PE Principal



### **LIMITATIONS**

This document has been prepared according to generally accepted practices. No other warranty, either expressed or implied as to the methods, results, conclusions or recommendations is made. It should be recognized that certain limitations are inherent in the evaluation of subsurface conditions, uncertainty is not eliminated, assessments are not exhaustive, reasonable time and cost constraints and other limitations are inherent and that certain conditions may not be detected during an assessment of this type. If you wish to reduce the level of uncertainty associated with this study, we should be contacted for additional consultation. The findings, analysis, opinions, conclusions and recommendations contained in this report are based on information available to us and Site conditions as they existed at the time of our assessment. Changes in the information or data gained from any of these sources could result in changes in our conclusions or recommendations. If such changes do occur, we should be advised so that we can review our report in light of those changes.

## **FIGURES**





**ENGINEERING CONSULTANTS** 3016 SCOTT BOULEVARD SANTA CLARA, CALIFORNIA 95054-3323 TEL: 408.327.5700 FAX: 408.327.5707

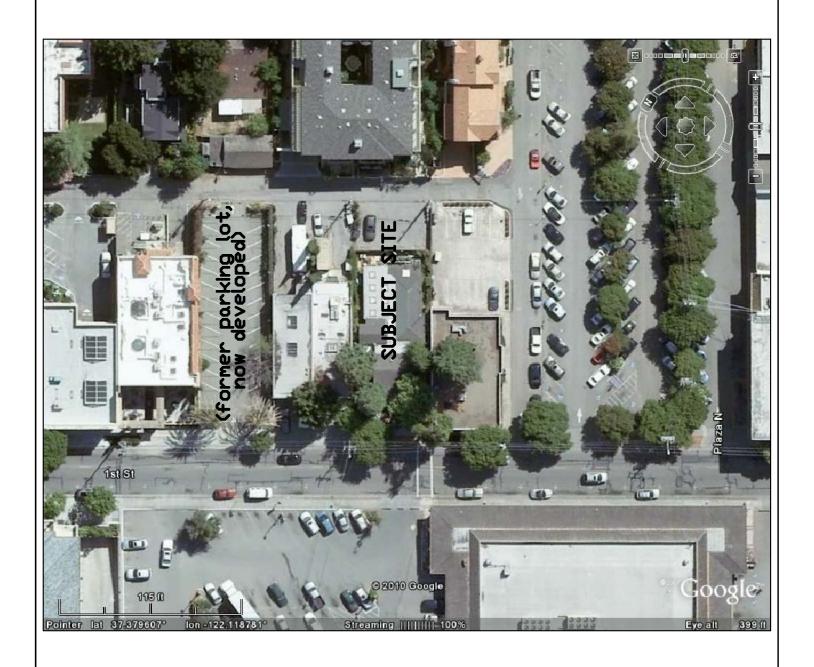
145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	3000
DATE	JUNE 2010
CHECK BY	ВВ
DRAWN	BB



SOURCE GOOGLE EARTH IMAGE OBTAINED FROM THE INTERNET ON APRIL 28, 2010

NOTE: NOT TO SCALE NORTH ARROW APPROXIMATE



# SUBJECT SITE AND ADJACENT PROPERTIES (GOOGLE EARTH IMAGE)



STRUCTURAL / ENVIRONMENTAL ENGINEERING CONSULTANTS 3016 SCOTT BOULEVARD SANTA CLARA, CALIFORNIA 95054-3323 TEL: 408.327.5700 FAX: 408.327.5707 LIMITED PHASE II SAMPLING 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	3000
DATE	JUNE 2010
CHECK BY	BB
DRAWN:	BB

FIGURE:

2



APPROXIMATE INFERRED RANGE OF REGIONAL GROUNDWATER FLOW, INFERRED DEPTH TO GROUNDWATER AT APPROXIMATELY 65 TO 150 FEET BASED ON DATA FROM OTHER SITES.



APPROXIMATE INFERRED LOCATIONS OF FORMER UST & PUMP FROM COUNTY RECORDS

STYLERS



ALLEY

FLOOR JFFICE, RETAIL COMMERCIAL COVERING (RETAIL, DFFICE. CALIFORNIA AUTOMOTIVE COMMERCIAL, CENTER WAREHOUSE) SILICON VALLEY (AUTO REPAIR) MEDITATION 141 127 139 1ST 1ST 129 1ST 1ST ST ST ST ST

former UST? former pump?

THE FIRM, PERSONAL & GROUP **TRAINING (EXERCISE** ROOM) PEGGY'S HEALTH CENTER **(HEALTH** FOOD STORE)

151 1ST

ST

PARKING LOT

PARKING LOT

AUTO REPAIR SINCE AT LEAST 1971

FIRST ST

SAFEWAY PARKING LOT

80'

SAFEWAY, 160 1ST ST

← (FORMER SOUTHERN PACIFIC RAILROAD RIGHT OF WAY)→

SOURCE SANTA CLARA COUNTY ASSESSOR'S PARCEL MAP; **BOOK 167, PAGE 39** EFFECTIVE ROLL YEAR 2009-2010 NOTE: SOME AREAS OF FIGURE ARE PROJECTED OR ASSUMED WHERE NOT SHOWN ON PARCEL MAP

APPROXIMATE SCALE: 1" = 40'-0"

40'

SUBJECT SITE AND ADJACENT PROPERTIES (SITES LABELED)



20'

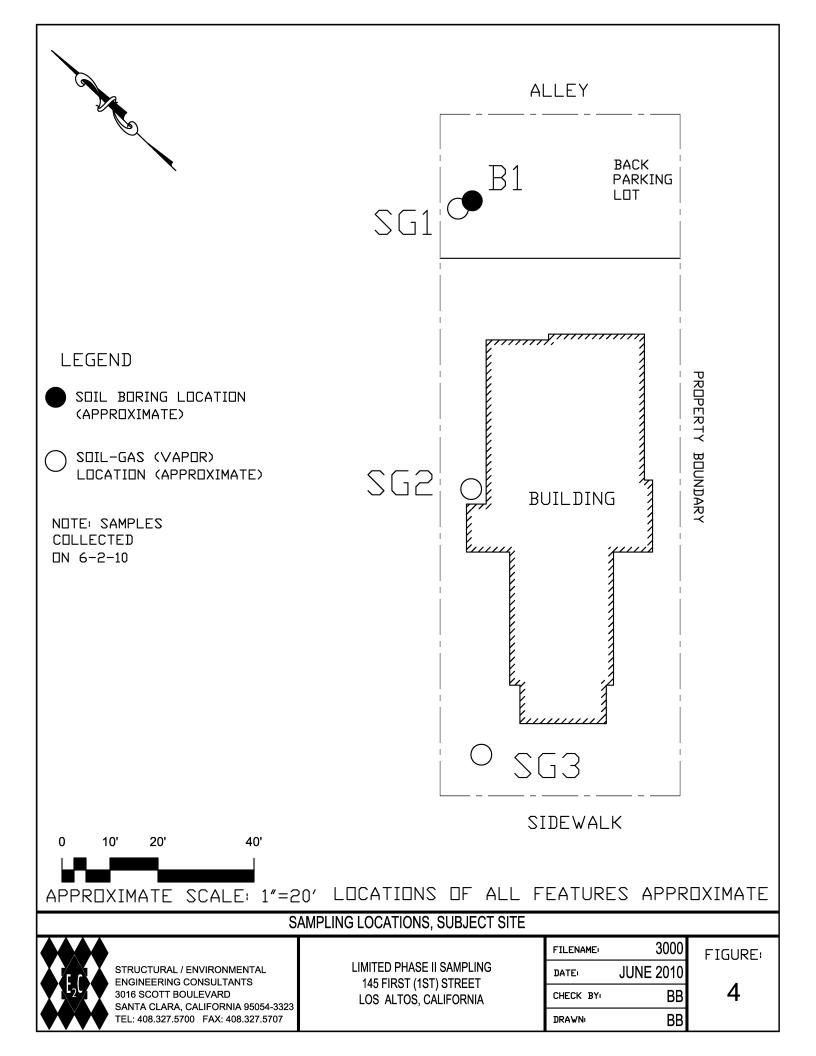
STRUCTURAL / ENVIRONMENTAL **ENGINEERING CONSULTANTS** 3016 SCOTT BOULEVARD SANTA CLARA, CALIFORNIA 95054-3323 TEL: 408.327.5700 FAX: 408.327.5707

LIMITED PHASE II SAMPLING 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	3000
DATE	JUNE 2010
CHECK BY	ВВ
DRAWN	ВВ

FIGURE:

3



# **TABLES**

# Table 1

Summary of Detected Soil-Gas Sample Results Soil-Gas Samples Collected on June 2, 2010 145 First (1<sup>st</sup>) Street, Los Altos, California (All Results in µg/m³)

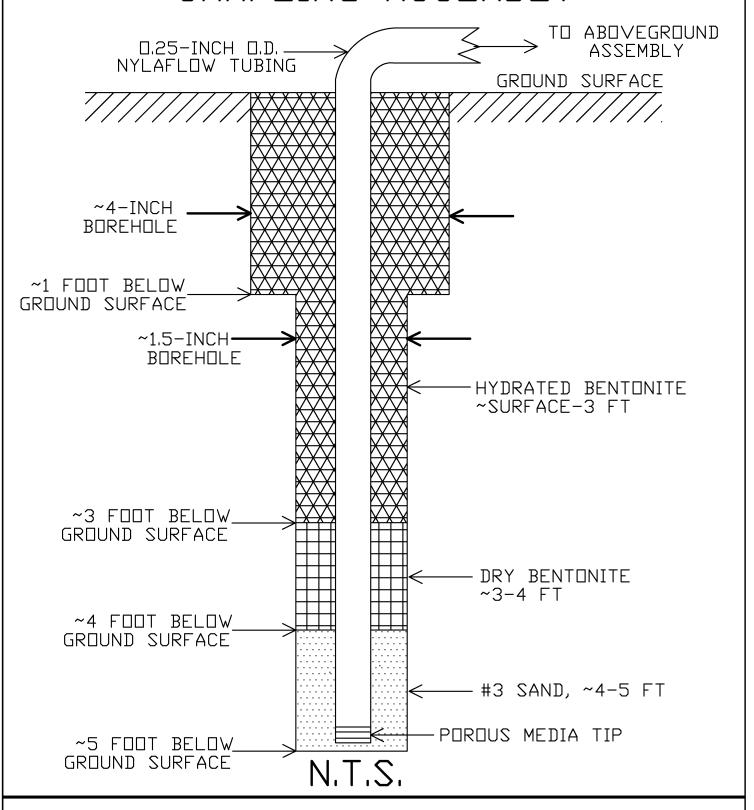
Sample ID	THF <sup>1</sup>	TPHG <sup>2</sup>
SG2	6.9	<1,800
SG3	9.2	7,900
ESL <sup>3</sup>	$660,000^5$	10,000
ESL⁴	1,800,000 <sup>5</sup>	29,000

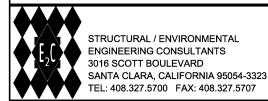
- 1. THF stands for Tetrahydrofuran.
- 2. TPHG stands for Total Petroleum Hydrocarbons as Gasoline.
- 3. ESL, Environmental Screening Level, Table E, for shallow soil gas and indoor air, for **Residential Land Use**. From <u>Screening For Environmental Concerns At Sites With Contaminated Soil And Groundwater, Volume 1: Summary Tier 1 Lookup Tables Interim Final</u> (California Regional Water Quality Control Board San Francisco Bay Region, Interim Final November 2007, Revised May 2008).
- 4. ESL, for Commercial / Industrial Land Use.
- <u>NOTE</u>: There is <u>no</u> ESL for THF; the ESL for acetone (a similar chemical) was used for comparison purposes only.

# **APPENDIX A**

SOIL-GAS SAMPLING PROBE ASSEMBLY

# TEMPORARY SUBSURFACE SOIL-GAS SAMPLING ASSEMBLY





LIMITED PHASE II SAMPLING 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	3000
DATE	JUNE 2010
CHECK BY:	BB

DRAWN:

FIGURE:

BB



STRUCTURAL / ENVIRONMENTAL
ENGINEERING CONSULTANTS
3016 SCOTT BOULEVARD
SANTA CLARA, CALIFORNIA 95054-3323
TEL: 408.327.5700 FAX: 408.327.5707

LIMITED PHASE II SAMPLING 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME: 3000

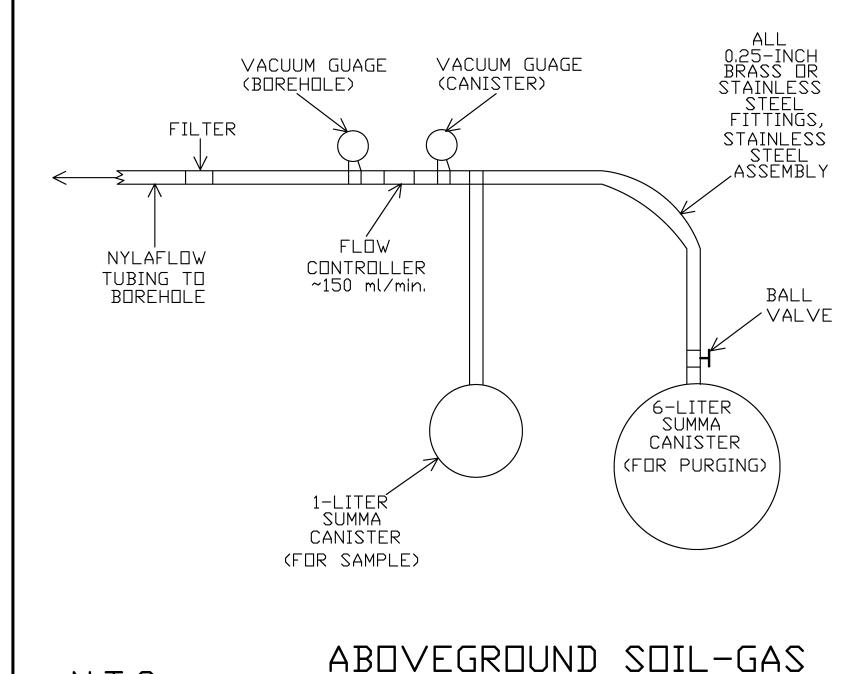
DATE: JUNE 2010

CHECK BY: BB

DRAWN: BB

FIGURE:

N.T.S.



SAMPLING ASSEMBLY

# APPENDIX B

# SUMMA CANISTER FIELD COLLECTION SHEET

# **SUMMA CANISTER FIELD COLLECTION SHEET**

Page 1 of 1, Job No. 3000, Date: 6-2-10, Site: 145 First (1st) Street, Los Altos, CA

Sample ID	Canister No.	Equil. Start Time	Tube Dia. (in)	Tubing Length (ft)	Tube Vol. / ft* (c.c.)	One Tubing Purge Volume (c.c.)	No. of Tube Purges **	Total Vol. Purged (c.c.)	Can. Vacuum Before / @ Start of Sampling (in. of Hg)	Sample Start Time (open valve)	Sample Stop Time (close Valve)	Can. Vacuum After Sampling (in. of Hg) ***
	<b></b>	40.05	4.1					0.4		44.44	11.10	
SG1	5804	10:05	1/4	7	4	28	3	84	-29	11:44	11:49	-5
SG1d	5802	10:05	1/4	7	4	28	3	84	-29.5	11:50	11:55	-5
SG2	5801	11:00	1/4	7	4	28	3	84	-31	12:07	12:12	-5
SG3	5803	11:25	1/4	7	4	28	3	84	-29	12:22	12:27	-5
SG4tb	6171	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

<sup>\*</sup>NOTE: Volume of 1/8-inch O.D. tubing is ~ 1 c.c. / ft, Volume of 1/4-inch O.D. tubing is ~ 4 c.c. / ft

Remarks: Purge time of 35 seconds was used, SG1d is a duplicate (replicate) sample collected immediately after SG1, and SG4tb is a trip / travel blank.

<sup>\*\*</sup>Default is 3 tubing purge volumes

<sup>\*\*\*</sup>Should be ~ -3 to -7 inches of Hg after sampling complete (default is -5 inches of Hg after sampling)
Flow Controller, verify flow rate with lab, default is 150 ml / min., ml and c.c. are approximately equivalent

# APPENDIX C SOIL BORING LOG B1



# BORING LOG

BORING/WELL NUMBER:

**B1** 

SHEET 1 OF 2

PROJECT PROJECT NUMBER START DATE COMPLETION DATE 6 - 2 - 10

PROJECT LOCATION

145 First Street, Los Altos, California

BORING DEPTH

~15.5 feet

\*\*TATIC GROUNDWATER DEPTH

DRILLING CONTRACTOR ECA	DRILLER Brent Cobb	WELL CON:	STRUCTION
DRILLING EQUIPMENT GeoProbe	BORING DIAMETER ~2.5-inch	TYPE AND DIAMETER OF WELL CASINGNA	SANITARY SEAL, MATERIAL & INTERVALNA
SAMPLING METHOD Continuous Core	BACKFILL MATERIAL Neat Cement	SLOT SIZE AND INTERVALNA	FILTER MATERIAL AND INTERVALNA
LOGGEDBY B. Berman	SUPERVISED BY (RG/CEG/CHG NO.) S. Noravian, PE # C21294	PERFORATED INTERVALNA	WELL DEPTHNA

DESCRIPTION  (Depth; Color; Texture; Moisture content; Density; Foreign Materials and Observations)	DEPTH (FEET)	USCS SOIL TYPE	BLOW COUNTS	SAMPLE INTERVAL	SAMPLE ID	PID (ppmV)	REMARKS (% Recovery; First/Static water depth)
Asphalt surface above base rock ~1 ft to 11 ft, Silt, Yellowish Brown to Olive Brown, Dry to Slightly Damp	1— 2— 3— 4—				Soil Sample		~0 to 1 ft, No Recovery
~7 ft to 11 ft, As Above with <5% Coarse Sand to Fine Gravel	6— 7— 8— 9—	ML			B1-5		



# ENVIRONMENTAL / ENGINEERING CONSULTANTS 382 MARTIN AVENUE SANTA CLARA, CALIFORNIA 95050-3112 TEL: 408.327.5700 FAX: 408.327.5707

BORING LOG

BORING/WELL NUMBER:

**B1** 

SHEET 2 OF 2

							SHEET 2 OF 2
DESCRIPTION  (Depth; Color; Texture; Moisture content; Density; Foreign Materials and Observations)	DEPTH (FEET)	USCS SOIL TYPE	BLOW COUNTS	SAMPLE INTERVAL	SAMPLE ID	PID (ppmV)	REMARKS (% Recovery; First/Static water depth)
~11 ft to 15.5 ft, Grades to Sand and Gravel, Olive to Olive Brown, Damp. Fine Sand to Fine to Medium Gravel, Well Mixed. Occasional Small Roots.	11	ML			Soil Sample B1-10		
	13—	SP- GP					
B.O.H. at ~ 15.5 ft.	16—				Soil Sample B1-15		
	18—						
	20-						
	22—						
	24— 25—						

# APPENDIX D

# CERTIFIED LABORATORY ANALYTICAL REPORTS AND CHAIN OF CUSTODY RECORDS

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Web: www.mccampbell.com E-mail: main@mccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000; 145 First Street, Los Altos,	Date Sampled: 06/02/10
3016 Scott Blvd.	CA	Date Received: 06/02/10
2010 2000 2110.	Client Contact: Benjamin Berman	Date Reported: 06/08/10
Santa Clara, CA 95054	Client P.O.:	Date Completed: 06/07/10

WorkOrder: 1006088

June 08, 2010

Dear		

# Enclosed within are:

- 1) The results of the 3 analyzed samples from your project: #3000; 145 First Street, Los Altos, CA,
- 2) A QC report for the above samples,
- 3) A copy of the chain of custody, and
- 4) An invoice for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits.

If you have any questions or concerns, please feel free to give me a call. Thank you for choosing

McCampbell Analytical Laboratories for your analytical needs.

Best regards,

Angela Rydelius Laboratory Manager

McCampbell Analytical, Inc.

006088

# McCAMPBELL ANALYTICAL, INC. 1534 WILLOW PASS ROAD

PITTSBURG, CA 94565-1701

Website: www.mccampbell.com Email: main@mccampbell.com Telephone: (877) 252-9262 Fax: (925) 252-9269

CHAIN OF CUSTODY RECORD TURN AROUND TIME

48 HR

72 HR

☐ GeoTracker EDF ☐ PDF ☐ Excel

RUSH 24 HR

Write On (DW)

Report To: Benj	amin Berman		В	ill To	: 14	5 Fi	rst S	Stree	et, L	LC								An	alysis R	equest					Ot	her	Comments																																														
Company: E2C	Inc		c	o Be	njam	in E	Bern	an a	t E	2C	Inc		-												Filter																																																
	E-Mail: bberman@e2cinc.com									Scan												Samples for Metals																																																			
Tele: (408) 327 - 5700, ext. 110 Fax: (408) 327 - 5707  Project #: 3000 Project Name:									Sc											analysis:																																																					
									=												Yes/No																																																				
Project Location	: 145 First Str	eet, Los	s Altos, C	A									_		三		K																																																								
Sampler Signatu	ire: S.Z				_	_				_	LIET	110			0,		8015																																																								
		SAM	PLING		ers		MA	TRI	X		MET RESE				8260, Full		9																																																								
SAMPLE ID	LOCATION/ Field Point Name	Date	Time	# Containers	Type Containers	Water	Soil	Air	Other	ICE	нсг	HNO3	Other	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	VOC's, 8	V0C's, 8		VOC's,		VOC's, 8		VOC's,		TPH Ga	VOC 8,	TPH Gas,																								
B1-5	B1	6-2- 10	9:85	1	Т		X			2	¢				X		X																																																								
B1-10	B1	6-2- 10	9:40	1	Т		X			>	<				X		X																																																								
B1-15	B1	6-2- 10	9:48	1	Т		X			2	¢				X		X																																																								
																		+																																																							
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Relinquished By:		Date: 6-2- 10	7:35	6	eived E	V		5	<		/		,	GO! HE.	OD CO AD SPA CHLOR	NDIT CE /	TION_ ABSEN		В	1			CC	OMME	NTS:	QUO	ΓΕ ID 1837																																														
Relinquished By:	1	Date:	Time: 1720	Reco	eived E	/I	1	.\(			6/	2/	10	APF	PROPR	IATE	E CON	TAIN		_																																																					
Relinquished By:		Q2 /10 Date:	Time:	Reco	rived E	ly:	16				1	1			ESERV		VO	ne .		METALS H<2	s or	THER																																																			

# McCampbell Analytical, Inc.

B1-15

Soil

6/2/2010 9:45

# 1534 Willow Pass Rd Pittsburg, CA 94565-1701

# CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WorkOrder: 1006088 ClientCode: E2CS (925) 252-9262 WaterTrax WriteOn EDF Excel Fax ✓ Email HardCopy ThirdParty J-flag Bill to: Report to: Requested TAT: 5 days Benjamin Berman Email: bberman@e2cinc.com Kathy E2C. Inc. CC: E2C. Inc. Date Received: 06/02/2010 PO: 3016 Scott Blvd. 3016 Scott Blvd. Santa Clara, CA 95054 Santa Clara, CA 95054 ProjectNo: #3000; 145 First Street, Los Altos, CA Date Printed: 06/02/2010 FAX (408) 327-5707 (408) 327-5700 Requested Tests (See legend below) Lab ID **Client ID** Collection Date Hold 2 3 5 6 9 10 12 Matrix 1 11 1006088-001 B1-5 Soil 6/2/2010 9:35 Α 1006088-002 B1-10 6/2/2010 9:40 Α Α Soil

Α

## Test Legend:

1006088-003

1	8260B_S	2 G-MBTEX_S	3	4	5
6		7	8	9	10
11		12			
					Prepared by: Shino Hamilton

## **Comments:**

# **Sample Receipt Checklist**

Client Name:	E2C, Inc.				Date a	and Time Received:	6/2/2010 7:	19:27 PM
Project Name:	#3000; 145 First	Street, Los Altos	, CA		Check	list completed and r	eviewed by:	Shino Hamilton
WorkOrder N°:	1006088	Matrix Soil			Carrie	r: <u>Benjamin Ysla</u>	s (MAI Courier)	1
		<u>Chain</u>	of Cu	stody (C	OC) Informa	ntion		
Chain of custody	present?		Yes	<b>V</b>	No 🗆			
Chain of custody	signed when relinqu	ished and received?	Yes	<b>V</b>	No 🗆			
Chain of custody	agrees with sample	labels?	Yes	<b>✓</b>	No 🗌			
Sample IDs noted	by Client on COC?		Yes	<b>V</b>	No 🗆			
Date and Time of	collection noted by C	lient on COC?	Yes	<b>~</b>	No 🗆			
Sampler's name r	noted on COC?		Yes	✓	No 🗆			
		<u>S</u>	ample	Receipt	Information	l		
Custody seals in	tact on shipping conta	ainer/cooler?	Yes		No 🗆		NA 🔽	
Shipping containe	er/cooler in good cond	dition?	Yes	<b>V</b>	No 🗆			
Samples in prope	er containers/bottles?		Yes	<b>✓</b>	No 🗆			
Sample containe	rs intact?		Yes	✓	No 🗆			
Sufficient sample	volume for indicated	test?	Yes	<b>✓</b>	No 🗌			
		Sample Prese	vatio	n and Ho	old Time (HT)	) Information		
All samples recei	ived within holding tim	ne?	Yes	<b>✓</b>	No 🗌			
Container/Temp I	Blank temperature		Coole	er Temp:	3.6°C		NA $\square$	
Water - VOA vial	ls have zero headspa	ice / no bubbles?	Yes		No 🗆	No VOA vials subm	itted 🗹	
Sample labels ch	necked for correct pre	servation?	Yes	<b>~</b>	No 🗌			
Metal - pH accep	table upon receipt (pl	H<2)?	Yes		No 🗆		NA 🔽	
Samples Receive	ed on Ice?		Yes	<b>~</b>	No 🗆			
		(Ice Typ	e: WE	TICE	)			
* NOTE: If the "N	No" box is checked, s	ee comments below.						
=====		======		===:	====	======		======
Client contacted:		Date contact	ed:			Contacted	by:	
Comments:								

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000; 145 First Street, Los Altos, CA  Client Contact: Benjamin Berman Client P.O.:	Date Sampled: 06/02/10
3016 Scott Blvd.	Street, Los Altos, CA	Date Received: 06/02/10
3010 Scott Bivd.	Client Contact: Benjamin Berman	Date Extracted: 06/02/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/04/10

# Volatile Organics by P&T and GC/MS (Basic Target List)\*

Analytical Method: SW8260B Extraction Method: SW5030B Work Order: 1006088

Lab ID	1006088-001A							
Client ID		B1-5						
Matrix		Soil						
Compound	Concentration * DF Reporting Limit			Compound	Concentration *	DF	Reporting Limit	
Acetone	ND	1.0	0.05	tert-Amyl methyl ether (TAME)	ND	1.0	0.005	
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005	
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005	
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005	
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.05	
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005	
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005	
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005	
Chloroethane	ND	1.0	0.005	Chloroform	ND	1.0	0.005	
Chloromethane	ND	1.0	0.005	2-Chlorotoluene	ND	1.0	0.005	
4-Chlorotoluene	ND	1.0	0.005	Dibromochloromethane	ND	1.0	0.005	
1,2-Dibromo-3-chloropropane	ND	1.0	0.004	1,2-Dibromoethane (EDB)	ND	1.0	0.004	
Dibromomethane	ND	1.0	0.005	1,2-Dichlorobenzene	ND	1.0	0.005	
1,3-Dichlorobenzene	ND	1.0	0.005	1,4-Dichlorobenzene	ND	1.0	0.005	
Dichlorodifluoromethane	ND	1.0	0.005	1,1-Dichloroethane	ND	1.0	0.005	
1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.004	1,1-Dichloroethene	ND	1.0	0.005	
cis-1,2-Dichloroethene	ND	1.0	0.005	trans-1,2-Dichloroethene	ND	1.0	0.005	
1,2-Dichloropropane	ND	1.0	0.005	1,3-Dichloropropane	ND	1.0	0.005	
2,2-Dichloropropane	ND	1.0	0.005	1,1-Dichloropropene	ND	1.0	0.005	
cis-1,3-Dichloropropene	ND	1.0	0.005	trans-1,3-Dichloropropene	ND	1.0	0.005	
Diisopropyl ether (DIPE)	ND	1.0	0.005	Ethylbenzene	ND	1.0	0.005	
Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005	Freon 113	ND	1.0	0.1	
Hexachlorobutadiene	ND	1.0	0.005	Hexachloroethane	ND	1.0	0.005	
2-Hexanone	ND	1.0	0.005	Isopropylbenzene	ND	1.0	0.005	
4-Isopropyl toluene	ND	1.0	0.005	Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	
Methylene chloride	ND	1.0	0.005	4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	
Naphthalene	ND	1.0	0.005	n-Propyl benzene	ND	1.0	0.005	
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005	
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005	
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005	
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005	
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005	
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005	
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005	
Vinvl Chloride	ND	1.0	0.005	Xvlenes	ND	1.0	0.005	
		Surre	gate Re	coveries (%)				
%SS1:	11	8		%SS2:	11	17		
%SS3:	12							

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

# surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

<sup>\*</sup> water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

# McCampbell Analytical, Inc.

"When Ouality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Street, Los Altos, CA	Date Sampled: 06/02/10
3016 Scott Blvd.	Street, Los Altos, CA	Date Received: 06/02/10
3010 Scott Bivd.	Client Contact: Benjamin Berman	Date Extracted: 06/02/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/04/10

# Volatile Organics by P&T and GC/MS (Basic Target List)\*

Extraction Method: SW5030B Analytical Method: SW8260B Work Order: 1006088

Lab ID	1006088-002A							
Client ID		B1-10						
Matrix				Soil				
Compound	Concentration * DF Reporting Limit			Compound	Concentration *	DF	Reporting Limit	
Acetone	ND	1.0	0.05	tert-Amyl methyl ether (TAME)	ND	1.0	0.005	
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005	
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005	
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005	
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.05	
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005	
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005	
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005	
Chloroethane	ND	1.0	0.005	Chloroform	ND	1.0	0.005	
Chloromethane	ND	1.0	0.005	2-Chlorotoluene	ND	1.0	0.005	
4-Chlorotoluene	ND	1.0	0.005	Dibromochloromethane	ND	1.0	0.005	
1,2-Dibromo-3-chloropropane	ND	1.0	0.004	1,2-Dibromoethane (EDB)	ND	1.0	0.004	
Dibromomethane	ND	1.0	0.005	1,2-Dichlorobenzene	ND	1.0	0.005	
1,3-Dichlorobenzene	ND	1.0	0.005	1,4-Dichlorobenzene	ND	1.0	0.005	
Dichlorodifluoromethane	ND	1.0	0.005	1,1-Dichloroethane	ND	1.0	0.005	
1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.004	1,1-Dichloroethene	ND	1.0	0.005	
cis-1,2-Dichloroethene	ND	1.0	0.005	trans-1,2-Dichloroethene	ND	1.0	0.005	
1,2-Dichloropropane	ND	1.0	0.005	1,3-Dichloropropane	ND	1.0	0.005	
2,2-Dichloropropane	ND	1.0	0.005	1,1-Dichloropropene	ND	1.0	0.005	
cis-1,3-Dichloropropene	ND	1.0	0.005	trans-1,3-Dichloropropene	ND	1.0	0.005	
Diisopropyl ether (DIPE)	ND	1.0	0.005	Ethylbenzene	ND	1.0	0.005	
Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005	Freon 113	ND	1.0	0.1	
Hexachlorobutadiene	ND	1.0	0.005	Hexachloroethane	ND	1.0	0.005	
2-Hexanone	ND	1.0	0.005	Isopropylbenzene	ND	1.0	0.005	
4-Isopropyl toluene	ND	1.0	0.005	Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	
Methylene chloride	ND	1.0	0.005	4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	
Naphthalene	ND	1.0	0.005	n-Propyl benzene	ND	1.0	0.005	
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005	
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005	
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005	
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005	
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005	
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005	
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005	
Vinvl Chloride	ND	1.0	0.005	Xvlenes	ND	1.0	0.005	
		Surre	ogate Re	ecoveries (%)				
%SS1:	11	7		%SS2: 117				
%SS3:	12	.6						

## Comments

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

# surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

<sup>\*</sup> water and vapor samples are reported in  $\mu g/L$ , soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in  $\mu g/W$  in  $\mu g$ 

# McCampbell Analytical, Inc.

"When Ouality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000; 145 First	Date Sampled: 06/02/10
3016 Scott Blvd.	Street, Los Altos, CA	Date Received: 06/02/10
3010 Scott Bivd.	Client Contact: Benjamin Berman	Date Extracted: 06/02/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/04/10

# Volatile Organics by P&T and GC/MS (Basic Target List)\*

Analytical Method: SW8260B Extraction Method: SW5030B Work Order: 1006088

Lab ID				1006088-003A					
Client ID				B1-15					
Matrix				Soil					
Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit		
Acetone	ND	1.0	0.05	tert-Amyl methyl ether (TAME)	ND	1.0	0.005		
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005		
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005		
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005		
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.05		
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005		
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005		
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005		
Chloroethane	ND	1.0	0.005	Chloroform	ND	1.0	0.005		
Chloromethane	ND	1.0	0.005	2-Chlorotoluene	ND	1.0	0.005		
4-Chlorotoluene	ND	1.0	0.005	Dibromochloromethane	ND	1.0	0.005		
1,2-Dibromo-3-chloropropane	ND	1.0	0.004	1,2-Dibromoethane (EDB)	ND	1.0	0.004		
Dibromomethane	ND	1.0	0.005	1,2-Dichlorobenzene	ND	1.0	0.005		
1,3-Dichlorobenzene	ND	1.0	0.005	1,4-Dichlorobenzene	ND	1.0	0.005		
Dichlorodifluoromethane	ND	1.0	0.005	1,1-Dichloroethane	ND	1.0	0.005		
1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.004	1,1-Dichloroethene	ND	1.0	0.005		
cis-1,2-Dichloroethene	ND	1.0	0.005	trans-1,2-Dichloroethene	ND	1.0	0.005		
1,2-Dichloropropane	ND	1.0	0.005	1,3-Dichloropropane	ND	1.0	0.005		
2,2-Dichloropropane	ND	1.0	0.005	1,1-Dichloropropene	ND	1.0	0.005		
cis-1,3-Dichloropropene	ND	1.0	0.005	trans-1,3-Dichloropropene	ND	1.0	0.005		
Diisopropyl ether (DIPE)	ND	1.0	0.005	Ethylbenzene	ND	1.0	0.005		
Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005	Freon 113	ND	1.0	0.1		
Hexachlorobutadiene	ND	1.0	0.005	Hexachloroethane	ND	1.0	0.005		
2-Hexanone	ND	1.0	0.005	Isopropylbenzene	ND	1.0	0.005		
4-Isopropyl toluene	ND	1.0	0.005	Methyl-t-butyl ether (MTBE)	ND	1.0	0.005		
Methylene chloride	ND	1.0	0.005	4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005		
Naphthalene	ND	1.0	0.005	n-Propyl benzene	ND	1.0	0.005		
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005		
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005		
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005		
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005		
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005		
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005		
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005		
Vinvl Chloride	ND	1.0	0.005	Xvlenes	ND	1.0	0.005		
		Surr	ogate Re	coveries (%)					
%SS1:	11			%SS2:	11	19			
%SS3:	12			%SS2: 119					

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

# surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.



<sup>\*</sup> water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

E2C, Inc.	Client Project ID: #3000; 145 First Street, Los Altos, CA	Date Sampled: 06/02/10
3016 Scott Blvd.	Sileet, Los Aitos, CA	Date Received: 06/02/10
	Client Contact: Benjamin Berman	Date Extracted: 06/02/10
Santa Clara CA 95054	Client P () ·	Date Analyzed 06/04/10

# Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline\*

Extraction method	Wo	rk Order:	1006088			
Lab ID	Lab ID Client ID Matrix TPH(g)				% SS	Comments
001A	B1-5	S	ND	1	86	
002A	B1-10	S	ND	1	87	
003A	B1-15	S	ND	1	80	
	porting Limit for DF =1;	W	NA		NA	
	means not detected at or cove the reporting limit	S	1.0		mg/Kg	5

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg,	wipe samples in μg/wipe, product/oil/non-aqueous liquid
samples and all TCLP & SPLP extracts in mg/L.	

<sup>#</sup> cluttered chromatogram; sample peak coelutes w/surrogate peak; low surrogate recovery due to matrix interference.

<sup>+</sup>The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is not responsible for their interpretation:

**QC SUMMARY REPORT FOR SW8260B** 

# W.O. Sample Matrix: Soil QC Matrix: Soil BatchID: 51022 WorkOrder 1006088

EPA Method SW8260B Extraction SW5030B Spiked Sample ID: 1006088-002											)02A	
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acc	eptance	Criteria (%)	)
,	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
tert-Amyl methyl ether (TAME)	ND	0.050	73.8	72.7	1.47	73.1	75.7	3.44	70 - 130	30	70 - 130	30
Benzene	ND	0.050	111	114	2.15	112	114	1.10	70 - 130	30	70 - 130	30
t-Butyl alcohol (TBA)	ND	0.25	79.3	76	4.16	79.7	78.3	1.77	70 - 130	30	70 - 130	30
Chlorobenzene	ND	0.050	103	103	0	105	105	0	70 - 130	30	70 - 130	30
1,2-Dibromoethane (EDB)	ND	0.050	100	98.7	1.72	102	100	1.59	70 - 130	30	70 - 130	30
1,2-Dichloroethane (1,2-DCA)	ND	0.050	106	107	0.699	108	109	1.37	70 - 130	30	70 - 130	30
1,1-Dichloroethene	ND	0.050	110	111	0.418	110	112	1.54	70 - 130	30	70 - 130	30
Diisopropyl ether (DIPE)	ND	0.050	119	120	1.28	118	120	1.40	70 - 130	30	70 - 130	30
Ethyl tert-butyl ether (ETBE)	ND	0.050	98.4	98.6	0.223	97.2	102	4.37	70 - 130	30	70 - 130	30
Methyl-t-butyl ether (MTBE)	ND	0.050	100	99.1	1.11	99.3	102	2.98	70 - 130	30	70 - 130	30
Toluene	ND	0.050	112	112	0	112	112	0	70 - 130	30	70 - 130	30
Trichloroethene	ND	0.050	113	114	0.972	114	115	0.524	70 - 130	30	70 - 130	30
%SS1:	117	0.13	96	95	0.519	97	95	2.29	70 - 130	30	70 - 130	30
%SS2:	117	0.13	108	107	0.429	108	107	0.506	70 - 130	30	70 - 130	30
%SS3:	126	0.013	96	98	1.53	97	96	0.854	70 - 130	30	70 - 130	30

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE

# BATCH 51022 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
1006088-001A	06/02/10 9:35 AM	06/02/10	06/04/10 5:26 PM	1006088-002A	06/02/10 9:40 AM	06/02/10	06/04/10 6:05 PM
1006088-003A	06/02/10 9:45 AM	06/02/10	06/04/10 7:59 PM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

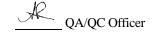
% Recovery = 100 \* (MS-Sample) / (Amount Spiked); RPD = 100 \* (MS - MSD) / ((MS + MSD) / 2).

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.



# QC SUMMARY REPORT FOR SW8021B/8015Bm

W.O. Sample Matrix: Soil QC Matrix: Soil BatchID: 51023 WorkOrder 1006088

EPA Method SW8021B/8015Bm Extraction SW5030B Spiked Sample ID: 1006088-001A									01A			
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acce	eptance	Criteria (%)	
Analyte	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
TPH(btex)	ND	0.60	99.1	101	2.19	98.8	95.8	3.09	70 - 130	20	70 - 130	20
MTBE	ND	0.10	106	105	1.16	104	107	2.43	70 - 130	20	70 - 130	20
Benzene	ND	0.10	93.6	93.5	0.110	90.5	94	3.80	70 - 130	20	70 - 130	20
Toluene	ND	0.10	91.3	92	0.843	88.6	92	3.84	70 - 130	20	70 - 130	20
Ethylbenzene	ND	0.10	91.8	93.2	1.45	89.7	92.8	3.42	70 - 130	20	70 - 130	20
Xylenes	ND	0.30	93.7	95.1	1.51	91.9	94.7	3.04	70 - 130	20	70 - 130	20
%SS:	86	0.10	110	105	4.30	108	103	4.80	70 - 130	20	70 - 130	20

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE

## BATCH 51023 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
1006088-001A	06/02/10 9:35 AM	06/02/10	06/04/10 4:49 PM	1006088-002A	06/02/10 9:40 AM	06/02/10	06/04/10 5:19 PM
1006088-003A	06/02/10 9:45 AM	06/02/10	06/04/10 5:50 PM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery = 100 \* (MS-Sample) / (Amount Spiked); RPD = 100 \* (MS - MSD) / ((MS + MSD) / 2).

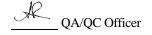
MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

£ TPH(btex) = sum of BTEX areas from the FID.

# cluttered chromatogram; sample peak coelutes with surrogate peak.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = matrix interference and/or analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc. Client Project ID: #3000		Date Sampled: 06/02/10
3016 Scott Blvd.		Date Received: 06/02/10
Solo Scott Biva.	Client Contact: Benjamin Berman	Date Reported: 06/09/10
Santa Clara, CA 95054	Client P.O.:	Date Completed: 06/09/10

WorkOrder: 1006096

June 09, 2010

Dear		

# Enclosed within are:

- 1) The results of the 5 analyzed samples from your project: #3000,
- 2) A QC report for the above samples,
- 3) A copy of the chain of custody, and
- 4) An invoice for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits.

If you have any questions or concerns, please feel free to give me a call. Thank you for choosing

McCampbell Analytical Laboratories for your analytical needs.

Best regards,

Angela Rydelius Laboratory Manager

McCampbell Analytical, Inc.

1006096

Soil-Gas

70 TO STATE OF THE	McCAMPBELL ANALYTICAL INC.  1534 Willow Pass Road Pittsburg, CA 94565-1701 www.main@mccampbell.com Telephone: (925) 252-9262  Fax: (925) 252-9269				CHAIN OF CUSTODY RECORD TURN AROUND TIME  RUSH 24 HR 48 HR 72 HR 5 DAY  EDF Required? Coelt (Normal) No Write On (DW) No							
Report To: Benjamin Bern	st Street, LLC			Lab Use	Only	pri He il						
Company: E2C Inc			c/o Benjamin	Berman at E2C Inc	Pressurizatio						on Gas	
			E-Mail: bberma	n@e2cinc.com	Pressurized By Date N2					N2	He	
Tele: (408) 327 - 5700, e	xt, 110		Fax: (408)327									
Project #: 3000	(A) (B) (B) (B) (B)		Project Name:	2000 CV/V								
Project Location: 145 First	Street, I	os Altos	, CA						0 10055			
Sampler Signature: %.	m		2)		Notes: QUOTE ID 183	7	(3)					
Field Sample ID	Collection							5				
(Location)			Canister SN#	Sampler Kit SN#	Analysis Requested	Indoor	Soil		-	ssure/Vacu		
	Date	Time				Air	Gas	Initial	Final	Receipt	Final (psi)	
SG1	6-2- 10	11:49	5804	MAN316-767	TO-15		X	-29	-5			
SG1d	6-2- 10	11:55	5802	MAN316-767	TO-15		X	-29.5	-5			
SG2	6-2-	12:12	5801	MAN346-727	TO-15		X	-31	-5			
SG3	6-2- 10	12:27	5803	MAN3/6-816	TO-15		X	-29	-5	-		
SG4tb	6-2-	8:80	6171	NA	TO-15		X	NA	NA			
Relinquished By:  Date: Time: Received By:  6-2- 10 2:35  Date: Time: Received By:  (d2/10 720 WWW WWW WWW WWW WWW WWW WWW WWW WWW W				Temp (°C): Na Condition: OWC Custody Seals Intact?: Ye Shipped Via: B.y.	sNo	o	None V	70.				

# McCampbell Analytical, Inc.

# CHAIN-OF-CUSTODY RECORD

Page 1 of 1

1534 Willow Pass Rd Pittsburg, CA 94565-1701 (925) 252-9262

WorkOrder: 1006096 ClientCode: E2CS WaterTrax WriteOn EDF Excel Fax ✓ Email HardCopy ThirdParty J-flag Bill to: Report to: Requested TAT: 5 days Benjamin Berman Email: bberman@e2cinc.com Kathy E2C. Inc. E2C. Inc. CC: Date Received: 06/02/2010 PO: 3016 Scott Blvd. 3016 Scott Blvd. ProjectNo: #3000 Santa Clara, CA 95054 Santa Clara, CA 95054 Date Printed: 06/03/2010 (408) 327-5700 FAX (408) 327-5707 Requested Tests (See legend below) Lab ID **Client ID** Collection Date Hold 2 3 5 6 9 10 12 Matrix 1 11 1006096-001 SG1 Soil Vapor 6/2/2010 11:49 Α 1006096-002 SG1d 6/2/2010 11:55 Α Soil Vapor 1006096-003 SG2 Soil Vapor 6/2/2010 12:12 Α 1006096-004 SG3 Α Soil Vapor 6/2/2010 12:27 SG4tb 1006096-005 Soil Vapor 6/2/2010 8:00 Α

## Test Legend:

1 TO15_SOIL(UG/M3)	2	3	4	5
6	7	8	9	10
11	12			
The following SampIDs: 001A, 00	02A, 003A, 004A, 005A contair	testgroup.		Prepared by: Melissa Valles

## **Comments:**

# **Sample Receipt Checklist**

Client Name:	E2C, Inc.				Date a	and Time Received:	6/2/2010 1	0:27:28 PM
Project Name:	#3000				Check	dist completed and r	eviewed by:	Melissa Valles
WorkOrder N°:	1006096	Matrix Soil Vap	<u>oor</u>		Carrie	r: <u>Benjamin Ysla</u>	s (MAI Courier	<u>.</u> )
		<u>C</u>	hain of Cu	stody	(COC) Informa	ation		
Chain of custody	present?		Yes	<b>V</b>	No 🗆			
Chain of custody	signed when relin	quished and receive	d? Yes	<b>v</b>	No 🗆			
Chain of custody	agrees with samp	le labels?	Yes	<b>✓</b>	No 🗌			
Sample IDs noted	by Client on COC?		Yes	V	No 🗆			
Date and Time of	collection noted by	Client on COC?	Yes	<b>V</b>	No $\square$			
Sampler's name r	noted on COC?		Yes	<b>V</b>	No $\square$			
			Sample	Recei	pt Information	ļ		
Custody seals in	tact on shipping co	ntainer/cooler?	Yes		No 🗆		NA 🗹	
Shipping containe	er/cooler in good co	ondition?	Yes	<b>V</b>	No 🗆			
Samples in prope	er containers/bottle	s?	Yes	<b>~</b>	No 🗆			
Sample containe	rs intact?		Yes	<b>✓</b>	No 🗆			
Sufficient sample	e volume for indicat	ed test?	Yes	✓	No 🗆			
		Sample Pr	eservatio	n and l	Hold Time (HT	) Information		
All samples recei	ived within holding	time?	Yes	<b>V</b>	No 🗆			
Container/Temp B	Blank temperature		Coole	er Temp	:		NA 🗹	
Water - VOA vial	ls have zero heads	pace / no bubbles?	Yes		No $\square$	No VOA vials subm	itted 🗹	
Sample labels ch	necked for correct	oreservation?	Yes	<b>~</b>	No 🗌			
Metal - pH accep	table upon receipt	(pH<2)?	Yes		No 🗆		NA 🗹	
Samples Receive	ed on Ice?		Yes		No 🗸			
* NOTE: If the "N	No" box is checked	, see comments bel	ow.					
=====		=====	====		=====	=====		======
Client contacted:		Date co	ntacted:			Contacted	by:	
Comments:								



E2C, Inc.	Client Project ID: #3000	Date Sampled: 06/02/10
3016 Scott Blvd.		Date Received: 06/02/10
Santa Clara, CA 95054	Client Contact: Benjamin Berman	Date Reported: 06/09/10
Suma Chara, Cri 7500 i	Client P.O.:	Date Completed: 06/10/10

Work Order: 1006096

June 10, 2010

## CASE NARRATIVE REGARDING TO-15 ANALYSIS

All summa canisters are EVACUATED 14 days after the reporting of the results. Please call or email if a longer retention time is required.

In an effort to attain the lowest reporting limits possible for the majority of the TO-15 target list, high level compounds may be analyzed using EPA Method 8260B.

"When Ouality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com  $\quad$  E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000	Date Sampled:	06/02/10
3016 Scott Blvd.		Date Received:	06/02/10
	Client Contact: Benjamin Berman	Date Extracted:	06/04/10-06/09/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed:	06/04/10-06/09/10

# Leak Check Compound\*

Extraction method: TO15 Analytical methods: TO15 Work Order: 1006096

DATIGOTIC	ni memod. 1015		1 11141 ) (	icai memoas.	010	morne .	order. 1	000070
Lab ID	Client ID	Matrix	Initial Pressure	Final Pressure	1,1-Difluoroethane as Dichlorodifluoromethane	DF	% SS	Comments
001A	SG1	Soil Vapor	11.76	23.46	ND	1	N/A	
002A	SG1d	Soil Vapor	11.78	23.5	ND	1	N/A	
003A	SG2	Soil Vapor	12.05	24.14	ND	1	N/A	
004A	SG3	Soil Vapor	11.95	23.84	ND	1	N/A	
005A	SG4tb	Soil Vapor	24	24	ND	1	N/A	

Reporting Limit for DF $=1$ ;	A	psia	psia	10	μg/L
ND means not detected at or above the reporting limit	S	psia	psia	NA	NA

<sup>\*</sup> leak check compound is reported in µg/L. The IPA reference is DTSC, Advisory-Active Soil Gas Investigations, January 28, 2003, page 10, section 2.4.2:

The other low IPA hits may be due to extremely small leaks or may be naturally occuring in soil gas, particularly at biologically active sites.



<sup>&</sup>quot;Tracer compounds, such as ...isopropanol..., may be used as leak check compounds, if a detection limit of 10 ug/L or less can be achieved." This implies that  $10 \,\mu\text{g/L}$  is the cut off definition for a leak, which equals  $10,000 \,\mu\text{g/m}^3$ .

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc. Client Project ID: #3000 Date Sampled: 06/02/10 Date Received: 06/02/10 3016 Scott Blvd. Client Contact: Benjamin Berman Date Extracted: 06/04/10 Santa Clara, CA 95054 Client P.O.: Date Analyzed: 06/04/10

# Volatile Organic Compounds in µg/m3\*

Extraction Method: TO15 Analytical Method: TO15 Work Order: 1006096

Extraction Method: TO15	I	Analytical	Method:	TO15	Work Order: 1006	5096	
Lab ID	1006096-001A		Initial Pressure (psia)		11.8		
Client ID	SG1		Final Pressure (psia)		23.5		
Matrix			Sc	oil Vapor			
Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
TPH(g)	ND	1.0	1800	Acetone	ND	1.0	120
Acrylonitrile	ND	1.0	4.4	tert-Amyl methyl ether (TAME)	ND	1.0	8.5
Benzene	ND	1.0	6.5	Benzyl chloride	ND	1.0	11
Bromodichloromethane	ND	1.0	14	Bromoform	ND	1.0	21
Bromomethane	ND	1.0	7.9	1,3-Butadiene	ND	1.0	4.5
2-Butanone (MEK)	ND	1.0	150	t-Butyl alcohol (TBA)	ND	1.0	62
Carbon Disulfide	ND	1.0	6.3	Carbon Tetrachloride	ND	1.0	13
Chlorobenzene	ND	1.0	9.4	Chloroethane	ND	1.0	5.4
Chloroform	ND	1.0	9.9	Chloromethane	ND	1.0	4.2
Cyclohexane	ND	1.0	180	Dibromochloromethane	ND	1.0	17
1,2-Dibromo-3-chloropropane	ND	1.0	20	1,2-Dibromoethane (EDB)	ND	1.0	16
1,2-Dichlorobenzene	ND	1.0	12	1,3-Dichlorobenzene	ND	1.0	12
1.4-Dichlorobenzene	ND	1.0	12	Dichlorodifluoromethane	ND	1.0	10
1,1-Dichloroethane	ND	1.0	8.2	1,2-Dichloroethane (1,2-DCA)	ND	1.0	8.2
1,1-Dichloroethene	ND	1.0	8.1	cis-1,2-Dichloroethene	ND	1.0	8.1
trans-1,2-Dichloroethene	ND	1.0	8.1	1.2-Dichloropropane	ND	1.0	9.4
cis-1,3-Dichloropropene	ND	1.0	9.2	trans-1,3-Dichloropropene	ND	1.0	9.2
1,2-Dichloro-1,1,2,2-tetrafluoroethan	ND	1.0	14	Diisopropyl ether (DIPE)	ND	1.0	8.5
1.4-Dioxane	ND	1.0	7.3	Ethanol	ND	1.0	96
Ethyl acetate	ND	1.0	7.3	Ethyl tert-butyl ether (ETBE)	ND	1.0	8.5
Ethylbenzene	ND	1.0	8.8	4-Ethyltoluene	ND	1.0	10
Freon 113	ND	1.0	16	Heptane	ND	1.0	210
Hexachlorobutadiene	ND	1.0	22	Hexane	ND	1.0	180
2-Hexanone	ND	1.0	210	4-Methyl-2-pentanone (MIBK)	ND	1.0	8.3
Methyl-t-butyl ether (MTBE)	ND	1.0	7.3	Methylene chloride	ND	1.0	7.1
Naphthalene	ND	1.0	11	Propene	ND	1.0	88
Styrene	ND	1.0	8.6	1,1,1,2-Tetrachloroethane	ND	1.0	14
1,1,2,2-Tetrachloroethane	ND	1.0	14	Tetrachloroethene	ND	1.0	14
Tetrahydrofuran	ND	1.0	6.0	Toluene	ND	1.0	7.7
1,2,4-Trichlorobenzene	ND	1.0	15	1.1.1-Trichloroethane	ND	1.0	11
1.1.2-Trichloroethane	ND	1.0	11	Trichloroethene	ND	1.0	11
Trichlorofluoromethane	ND	1.0	11	1,2,4-Trimethylbenzene	ND	1.0	10
1,3,5-Trimethylbenzene	ND	1.0	10	Vinyl Acetate	ND	1.0	180
Vinyl Chloride	ND	1.0	5.2	Xvlenes	ND	1.0	27
		Surr	ogate Re	ecoveries (%)			
%SS1:	10			%SS2:	10	01	
%SS3:	10					~ -	
Comments:	. 10	•		•			

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

<sup>\*</sup>vapor samples are reported in μg/m³.

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000	Date Sampled: 06/02/10
2016 S w D1 . 1		Date Received: 06/02/10
3016 Scott Blvd.	Client Contact: Benjamin Berman	Date Extracted: 06/04/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/04/10

# Volatile Organic Compounds in µg/m³\*

Extraction Method: TO15 Analytical Method: TO15 Work Order: 1006096

Extraction Method: TO15	I	Analytical	Method:	TO15	Work Order: 1006	6096	
Lab ID	1006096-002A		Initial Pressur	e (psia)	11.8		
Client ID		SG1d		Final Pressure (psia)		23.5	
Matrix			Sc	oil Vapor			
Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
TPH(g)	ND	1.0	1800	Acetone	ND	1.0	120
Acrylonitrile	ND	1.0	4.4	tert-Amyl methyl ether (TAME)	ND	1.0	8.5
Benzene	ND	1.0	6.5	Benzyl chloride	ND	1.0	11
Bromodichloromethane	ND	1.0	14	Bromoform	ND	1.0	21
Bromomethane	ND	1.0	7.9	1,3-Butadiene	ND	1.0	4.5
2-Butanone (MEK)	ND	1.0	150	t-Butyl alcohol (TBA)	ND	1.0	62
Carbon Disulfide	ND	1.0	6.3	Carbon Tetrachloride	ND	1.0	13
Chlorobenzene	ND	1.0	9.4	Chloroethane	ND	1.0	5.4
Chloroform	ND	1.0	9.9	Chloromethane	ND	1.0	4.2
Cyclohexane	ND	1.0	180	Dibromochloromethane	ND	1.0	17
1,2-Dibromo-3-chloropropane	ND	1.0	20	1,2-Dibromoethane (EDB)	ND	1.0	16
1,2-Dichlorobenzene	ND	1.0	12	1,3-Dichlorobenzene	ND	1.0	12
1,4-Dichlorobenzene	ND	1.0	12	Dichlorodifluoromethane	ND	1.0	10
1,1-Dichloroethane	ND	1.0	8.2	1,2-Dichloroethane (1,2-DCA)	ND	1.0	8.2
1,1-Dichloroethene	ND	1.0	8.1	cis-1,2-Dichloroethene	ND	1.0	8.1
trans-1,2-Dichloroethene	ND	1.0	8.1	1,2-Dichloropropane	ND	1.0	9.4
cis-1,3-Dichloropropene	ND	1.0	9.2	trans-1,3-Dichloropropene	ND	1.0	9.2
1,2-Dichloro-1,1,2,2-tetrafluoroethan	ND	1.0	14	Diisopropyl ether (DIPE)	ND	1.0	8.5
1,4-Dioxane	ND	1.0	7.3	Ethanol	ND	1.0	96
Ethyl acetate	ND	1.0	7.3	Ethyl tert-butyl ether (ETBE)	ND	1.0	8.5
Ethylbenzene	ND	1.0	8.8	4-Ethyltoluene	ND	1.0	10
Freon 113	ND	1.0	16	Heptane	ND	1.0	210
Hexachlorobutadiene	ND	1.0	22	Hexane	ND	1.0	180
2-Hexanone	ND	1.0	210	4-Methyl-2-pentanone (MIBK)	ND	1.0	8.3
Methyl-t-butyl ether (MTBE)	ND	1.0	7.3	Methylene chloride	ND	1.0	7.1
Naphthalene	ND	1.0	11	Propene	ND	1.0	88
Styrene	ND	1.0	8.6	1,1,1,2-Tetrachloroethane	ND	1.0	14
1,1,2,2-Tetrachloroethane	ND	1.0	14	Tetrachloroethene	ND	1.0	14
Tetrahydrofuran	ND	1.0	6.0	Toluene	ND	1.0	7.7
1,2,4-Trichlorobenzene	ND	1.0	15	1,1,1-Trichloroethane	ND	1.0	11
1,1,2-Trichloroethane	ND	1.0	11	Trichloroethene	ND	1.0	11
Trichlorofluoromethane	ND	1.0	11	1,2,4-Trimethylbenzene	ND	1.0	10
1,3,5-Trimethylbenzene	ND	1.0	10	Vinyl Acetate	ND	1.0	180
Vinvl Chloride	ND	1.0	5.2	Xvlenes	ND	1.0	27
		Surr	ogate Re	ecoveries (%)			
%SS1:	98			%SS2:	10	03	
%SS3:	10			_			
Comments:							

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

<sup>\*</sup>vapor samples are reported in μg/m³.

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000	Date Sampled: 06/02/10
2017 C# DIJ		Date Received: 06/02/10
3016 Scott Blvd.	Client Contact: Benjamin Berman	Date Extracted: 06/04/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/04/10

# Volatile Organic Compounds in µg/m³\*

Extraction Method: TO15 Analytical Method: TO15 Work Order: 1006096

Extraction Method: TO15	Analytical Method: TO15				Work Order: 1006096			
Lab ID	1006096-003A			Initial Pressure (psia)		12.1		
Client ID	SG2			Final Pressure	Final Pressure (psia)			
Matrix			Sc	il Vapor				
Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit	
TPH(g)	ND	1.0	1800	Acetone	ND	1.0	120	
Acrylonitrile	ND	1.0	4.4	tert-Amyl methyl ether (TAME)	ND	1.0	8.5	
Benzene	ND	1.0	6.5	Benzyl chloride	ND	1.0	11	
Bromodichloromethane	ND	1.0	14	Bromoform	ND	1.0	21	
Bromomethane	ND	1.0	7.9	1,3-Butadiene	ND	1.0	4.5	
2-Butanone (MEK)	ND	1.0	150	t-Butyl alcohol (TBA)	ND	1.0	62	
Carbon Disulfide	ND	1.0	6.3	Carbon Tetrachloride	ND	1.0	13	
Chlorobenzene	ND	1.0	9.4	Chloroethane	ND	1.0	5.4	
Chloroform	ND	1.0	9.9	Chloromethane	ND	1.0	4.2	
Cyclohexane	ND	1.0	180	Dibromochloromethane	ND	1.0	17	
1,2-Dibromo-3-chloropropane	ND	1.0	20	1,2-Dibromoethane (EDB)	ND	1.0	16	
1,2-Dichlorobenzene	ND	1.0	12	1,3-Dichlorobenzene	ND	1.0	12	
1,4-Dichlorobenzene	ND	1.0	12	Dichlorodifluoromethane	ND	1.0	10	
1,1-Dichloroethane	ND	1.0	8.2	1,2-Dichloroethane (1,2-DCA)	ND	1.0	8.2	
1,1-Dichloroethene	ND	1.0	8.1	cis-1,2-Dichloroethene	ND	1.0	8.1	
trans-1.2-Dichloroethene	ND	1.0	8.1	1.2-Dichloropropane	ND	1.0	9.4	
cis-1,3-Dichloropropene	ND	1.0	9.2	trans-1,3-Dichloropropene	ND	1.0	9.2	
1,2-Dichloro-1,1,2,2-tetrafluoroethan	ND	1.0	14	Diisopropyl ether (DIPE)	ND	1.0	8.5	
1,4-Dioxane	ND	1.0	7.3	Ethanol	ND	1.0	96	
Ethyl acetate	ND	1.0	7.3	Ethyl tert-butyl ether (ETBE)	ND	1.0	8.5	
Ethylbenzene	ND	1.0	8.8	4-Ethyltoluene	ND	1.0	10	
Freon 113	ND	1.0	16	Heptane	ND	1.0	210	
Hexachlorobutadiene	ND	1.0	22	Hexane	ND	1.0	180	
2-Hexanone	ND	1.0	210	4-Methyl-2-pentanone (MIBK)	ND	1.0	8.3	
Methyl-t-butyl ether (MTBE)	ND	1.0	7.3	Methylene chloride	ND	1.0	7.1	
Naphthalene	ND	1.0	11	Propene	ND	1.0	88	
Styrene	ND	1.0	8.6	1,1,1,2-Tetrachloroethane	ND	1.0	14	
1,1,2,2-Tetrachloroethane	ND	1.0	14	Tetrachloroethene	ND	1.0	14	
Tetrahydrofuran	6.9	1.0	6.0	Toluene	ND	1.0	7.7	
1,2,4-Trichlorobenzene	ND	1.0	15	1,1,1-Trichloroethane	ND	1.0	11	
1,1,2-Trichloroethane	ND	1.0	11	Trichloroethene	ND	1.0	11	
Trichlorofluoromethane	ND	1.0	11	1,2,4-Trimethylbenzene	ND	1.0	10	
1,3,5-Trimethylbenzene	ND	1.0	10	Vinyl Acetate	ND	1.0	180	
Vinvl Chloride	ND	1.0	5.2	Xvlenes	ND	1.0	27	
		Surre	ogate Re	coveries (%)				
%SS1:	10			%SS2:	10	)3		
%SS3:	10							
Comments:	10							

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

<sup>\*</sup>vapor samples are reported in µg/m³.

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000	Date Sampled: 06/02/10
2017 C# DIJ		Date Received: 06/02/10
3016 Scott Blvd.	Client Contact: Benjamin Berman	Date Extracted: 06/04/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/04/10

# Volatile Organic Compounds in µg/m³\*

Extraction Method: TO15 Analytical Method: TO15 Work Order: 1006096

Extraction Method: TO15	A	Analytical	Method:	TO15	Work Order: 1006	5096	
Lab ID	1006096-004A		Initial Pressur	e (psia)	12		
Client ID		SG3		Final Pressure (psia)		23.8	
Matrix			So	oil Vapor			
Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
TPH(g)	7900	1.0	1800	Acetone	ND	1.0	120
Acrylonitrile	ND	1.0	4.4	tert-Amyl methyl ether (TAME)	ND	1.0	8.5
Benzene	ND	1.0	6.5	Benzyl chloride	ND	1.0	11
Bromodichloromethane	ND	1.0	14	Bromoform	ND	1.0	21
Bromomethane	ND	1.0	7.9	1,3-Butadiene	ND	1.0	4.5
2-Butanone (MEK)	ND	1.0	150	t-Butyl alcohol (TBA)	ND	1.0	62
Carbon Disulfide	ND	1.0	6.3	Carbon Tetrachloride	ND	1.0	13
Chlorobenzene	ND	1.0	9.4	Chloroethane	ND	1.0	5.4
Chloroform	ND	1.0	9.9	Chloromethane	ND	1.0	4.2
Cyclohexane	ND	1.0	180	Dibromochloromethane	ND	1.0	17
1,2-Dibromo-3-chloropropane	ND	1.0	20	1,2-Dibromoethane (EDB)	ND	1.0	16
1,2-Dichlorobenzene	ND	1.0	12	1,3-Dichlorobenzene	ND	1.0	12
1,4-Dichlorobenzene	ND	1.0	12	Dichlorodifluoromethane	ND	1.0	10
1,1-Dichloroethane	ND	1.0	8.2	1,2-Dichloroethane (1,2-DCA)	ND	1.0	8.2
1,1-Dichloroethene	ND	1.0	8.1	cis-1,2-Dichloroethene	ND	1.0	8.1
trans-1,2-Dichloroethene	ND	1.0	8.1	1.2-Dichloropropane	ND	1.0	9.4
cis-1,3-Dichloropropene	ND	1.0	9.2	trans-1,3-Dichloropropene	ND	1.0	9.2
1,2-Dichloro-1,1,2,2-tetrafluoroethan	ND	1.0	14	Diisopropyl ether (DIPE)	ND	1.0	8.5
1,4-Dioxane	ND	1.0	7.3	Ethanol	ND	1.0	96
Ethyl acetate	ND	1.0	7.3	Ethyl tert-butyl ether (ETBE)	ND	1.0	8.5
Ethylbenzene	ND	1.0	8.8	4-Ethyltoluene	ND	1.0	10
Freon 113	ND	1.0	16	Heptane	ND	1.0	210
Hexachlorobutadiene	ND	1.0	22	Hexane	ND	1.0	180
2-Hexanone	ND	1.0	210	4-Methyl-2-pentanone (MIBK)	ND	1.0	8.3
Methyl-t-butyl ether (MTBE)	ND	1.0	7.3	Methylene chloride	ND	1.0	7.1
Naphthalene	ND	1.0	11	Propene	ND	1.0	88
Styrene	ND	1.0	8.6	1,1,1,2-Tetrachloroethane	ND	1.0	14
1,1,2,2-Tetrachloroethane	ND	1.0	14	Tetrachloroethene	ND	1.0	14
Tetrahydrofuran	9.2	1.0	6.0	Toluene	ND	1.0	7.7
1,2,4-Trichlorobenzene	ND	1.0	15	1,1,1-Trichloroethane	ND	1.0	11
1,1,2-Trichloroethane	ND	1.0	11	Trichloroethene	ND	1.0	11
Trichlorofluoromethane	ND	1.0	11	1,2,4-Trimethylbenzene	ND	1.0	10
1,3,5-Trimethylbenzene	ND	1.0	10	Vinyl Acetate	ND	1.0	180
Vinyl Chloride	ND	1.0	5.2	Xvlenes	ND	1.0	27
		Surr	ogate Re	ecoveries (%)			
%SS1:	99			%SS2:	10	03	
%SS3:	90						
Comments:							

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

<sup>\*</sup>vapor samples are reported in µg/m³.

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Telephone: 877-252-9262 Fax: 925-252-9269

E2C, Inc.	Client Project ID: #3000	Date Sampled: 06/02/10
2016 S w D1 . 1		Date Received: 06/02/10
3016 Scott Blvd.	Client Contact: Benjamin Berman	Date Extracted: 06/09/10
Santa Clara, CA 95054	Client P.O.:	Date Analyzed: 06/09/10

# Volatile Organic Compounds in µg/m³\*

Matrix	Extraction Method: TO15	Analytical Method: TO15			Work Order: 1006096			
Matrix	Lab ID	1006096-005A			Initial Pressure	Initial Pressure (psia)		
Compound   Concentration   DF   Regeming   Compound   Concentration   DF   Regeming   TPH(g)   ND   1.0   1800   Acetone   ND   1.0   120   Acrylonitrile   ND   1.0   4.4   Istra. Wilhority   Senze   ND   1.0	Client ID		SG4th			Final Pressure (psia)		24
Compound   Concentration   DF   Regeming   Compound   Concentration   DF   Regeming   TPH(g)   ND   1.0   1800   Acetone   ND   1.0   120   Acrylonitrile   ND   1.0   4.4   Istra. Wilhority   Senze   ND   1.0	Matrix			So	ail Vanor		(4 220)	
TPH(g)			D.F.				D.F.	Reporting
Acrolontrile   ND	Compound	Concentration *	DF	Limit	Compound	Concentration *	DF	Limit
Benzene	TPH(g)	ND	1.0	1800		ND	1.0	120
Bromodichloromethane	Acrylonitrile	ND	1.0	4.4	tert-Amyl methyl ether (TAME)	ND	1.0	8.5
Bromomethane	Benzene	ND		6.5	Benzyl chloride	ND	1.0	11
2-Butanone (MEK)	Bromodichloromethane	ND	1.0	14		ND	1.0	21
Carbon Disulfide	Bromomethane	ND	1.0	7.9	1,3-Butadiene	ND	1.0	4.5
Chlorobenzene	2-Butanone (MEK)	ND	1.0	150	t-Butyl alcohol (TBA)	ND	1.0	62
Chloroform	Carbon Disulfide	ND	1.0	6.3	Carbon Tetrachloride	ND	1.0	13
ND	Chlorobenzene	ND	1.0	9.4	Chloroethane	ND	1.0	5.4
1,2-Dibromo-3-chloropropane   ND	Chloroform	ND	1.0	9.9	Chloromethane	ND	1.0	4.2
1,2-Dichlorobenzene	Cyclohexane	ND	1.0	180	Dibromochloromethane	ND	1.0	17
1.4-Dichlorobenzene	1,2-Dibromo-3-chloropropane	ND	1.0	20	1,2-Dibromoethane (EDB)	ND	1.0	16
1,1-Dichloroethane	1,2-Dichlorobenzene	ND	1.0	12	1,3-Dichlorobenzene	ND	1.0	12
1.1-Dichloroethene	1,4-Dichlorobenzene	ND	1.0	12	Dichlorodifluoromethane	ND	1.0	10
1.1-Dichloroethene	1,1-Dichloroethane	ND	1.0	8.2	1,2-Dichloroethane (1,2-DCA)	ND	1.0	8.2
cis-1,3-Dichloropropene         ND         1.0         9.2         trans-1,3-Dichloropropene         ND         1.0         9.2           1,2-Dichloro-1,1,2,2-tetrafluoroethan         ND         1.0         14         Diisopropyl ether (DIPE)         ND         1.0         8.5           1,4-Dioxane         ND         1.0         7.3         Ethanol         ND         1.0         8.5           Ethylacetate         ND         1.0         7.3         Ethyl tert-butyl ether (ETBE)         ND         1.0         8.5           Ethylbenzene         ND         1.0         8.8         4-Ethyltoluene         ND         1.0         10           Freon 113         ND         1.0         16         Heptane         ND         1.0         210           Hexanchorobutadiene         ND         1.0         22         Hexane         ND         1.0         180           2-Hexanone         ND         1.0         210         4-Methyl-2-pentanone (MIBK)         ND         1.0         8.0           Methyl-t-butyl ether (MTBE)         ND         1.0         7.3         Methylene chloride         ND         1.0         8.0           Styrene         ND         1.0         1.0         1.0	1,1-Dichloroethene	ND	1.0	8.1		ND	1.0	8.1
1,2-Dichloro-1,1,2,2-tetrafluoroethan   ND   1.0   14   Diisopropyl ether (DIPE)   ND   1.0   8.5     1,4-Dioxane   ND   1.0   7.3   Ethanol   ND   1.0   96     Ethyl acetate   ND   1.0   7.3   Ethyl tert-butyl ether (ETBE)   ND   1.0   8.5     Ethylbenzene   ND   1.0   8.8   4-Ethyltoluene   ND   1.0   10     Freon 113   ND   1.0   16   Heptane   ND   1.0   120     Hexachlorobutadiene   ND   1.0   22   Hexane   ND   1.0   180     2-Hexanone   ND   1.0   210   4-Methyl-2-pentanone (MIBK)   ND   1.0   8.3     Methyl-t-butyl ether (MTBE)   ND   1.0   7.3   Methylene chloride   ND   1.0   7.1     Naphthalene   ND   1.0   11   Propene   ND   1.0   88     Styrene   ND   1.0   8.6   1,1,1,2-Tetrachloroethane   ND   1.0   14     Tetrahdrofuran   ND   1.0   1.0   1.0   1.0   1.0     Tetrahdrofuran   ND   1.0   1.0   1.0   1.0   1.0     1,2,4-Trichloroethane   ND   1.0   1.0   1.1     Trichloroethane   ND   1.0   1.0   1.1     Trichloroethane   ND   1.0   1.0   1.1     Trichloroethane   ND   1.0   1.0   1.0     1,3,5-Trimethylbenzene   ND   1.0   1.0   1.0   1.0     ND   1.0   5.2   Xylenes   ND   1.0   1.0     ND   1.0   5.2   Xylenes   ND   1.0   1.0     NSS1:   94   %SS2:   95	trans-1,2-Dichloroethene	ND	1.0	8.1	1,2-Dichloropropane	ND	1.0	9.4
1,4-Dioxane	cis-1,3-Dichloropropene	ND	1.0	9.2	trans-1,3-Dichloropropene	ND	1.0	9.2
Ethyl acetate	1,2-Dichloro-1,1,2,2-tetrafluoroethan	ND	1.0	14	Diisopropyl ether (DIPE)	ND	1.0	8.5
Ethylbenzene	1,4-Dioxane	ND	1.0	7.3	Ethanol	ND	1.0	96
Freon   113   ND   1.0   16   Heptane   ND   1.0   210	Ethyl acetate	ND	1.0	7.3	Ethyl tert-butyl ether (ETBE)	ND	1.0	8.5
Hexachlorobutadiene	Ethylbenzene	ND	1.0	8.8	4-Ethyltoluene	ND	1.0	10
2-Hexanone	Freon 113	ND	1.0	16	Heptane	ND	1.0	210
Methyl-t-butyl ether (MTBE)         ND         1.0         7.3         Methylene chloride         ND         1.0         7.1           Naphthalene         ND         1.0         11         Propene         ND         1.0         88           Styrene         ND         1.0         8.6         1,1,1,2-Tetrachloroethane         ND         1.0         14           1,1,2,2-Tetrachloroethane         ND         1.0         14         Tetrachloroethane         ND         1.0         14           Tetrahydrofuran         ND         1.0         6.0         Toluene         ND         1.0         7.7           1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           Vinvl Chloride         ND         1.0         10         Vinvl Acetate         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94	Hexachlorobutadiene	ND	1.0	22	Hexane	ND	1.0	180
Naphthalene         ND         1.0         11         Propene         ND         1.0         88           Styrene         ND         1.0         8.6         1,1,1,2-Tetrachloroethane         ND         1.0         14           1,1,2,2-Tetrachloroethane         ND         1.0         14         Tetrachloroethane         ND         1.0         14           Tetrahydrofuran         ND         1.0         6.0         Toluene         ND         1.0         7.7           1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           Vinvl Chloride         ND         1.0         10         Vinvl Acetate         ND         1.0         180           Vinvl Chloride         ND         1.0         5.2         Xvlenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         93         95 <td>2-Hexanone</td> <td>ND</td> <td>1.0</td> <td>210</td> <td>4-Methyl-2-pentanone (MIBK)</td> <td>ND</td> <td>1.0</td> <td>8.3</td>	2-Hexanone	ND	1.0	210	4-Methyl-2-pentanone (MIBK)	ND	1.0	8.3
Styrene         ND         1.0         8.6         1,1,1,2-Tetrachloroethane         ND         1.0         14           1,1,2,2-Tetrachloroethane         ND         1.0         14         Tetrachloroethane         ND         1.0         14           Tetrahydrofuran         ND         1.0         6.0         Toluene         ND         1.0         7.7           1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           Vinvl Chloride         ND         1.0         10         Vinvl Acetate         ND         1.0         180           Vinvl Chloride         ND         1.0         5.2         Xvlenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         93         95	Methyl-t-butyl ether (MTBE)	ND	1.0	7.3	Methylene chloride	ND	1.0	7.1
1,1,2,2-Tetrachloroethane         ND         1.0         14         Tetrachloroethene         ND         1.0         14           Tetrahydrofuran         ND         1.0         6.0         Toluene         ND         1.0         7.7           1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           1,3,5-Trimethylbenzene         ND         1.0         10         Vinyl Acetate         ND         1.0         180           Vinvl Chloride         ND         1.0         5.2         Xvlenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         93         95	Naphthalene	ND	1.0	11	Propene	ND	1.0	88
Tetrahydrofuran         ND         1.0         6.0         Toluene         ND         1.0         7.7           1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           1,3,5-Trimethylbenzene         ND         1.0         10         Vinyl Acetate         ND         1.0         180           Vinyl Chloride         ND         1.0         5.2         Xylenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         93         95	Styrene	ND	1.0	8.6	1,1,1,2-Tetrachloroethane	ND	1.0	14
1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           1,3,5-Trimethylbenzene         ND         1.0         10         Vinyl Acetate         ND         1.0         180           Vinyl Chloride         ND         1.0         5.2         Xvlenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         93         95	1,1,2,2-Tetrachloroethane	ND	1.0	14	Tetrachloroethene	ND	1.0	14
1,2,4-Trichlorobenzene         ND         1.0         15         1,1,1-Trichloroethane         ND         1.0         11           1,1,2-Trichloroethane         ND         1.0         11         Trichloroethene         ND         1.0         11           Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           1,3,5-Trimethylbenzene         ND         1.0         10         Vinyl Acetate         ND         1.0         180           Vinyl Chloride         ND         1.0         5.2         Xylenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         93         95	Tetrahydrofuran	ND	1.0	6.0	Toluene	ND	1.0	7.7
Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           1,3,5-Trimethylbenzene         ND         1.0         10         Vinyl Acetate         ND         1.0         180           Vinyl Chloride         ND         1.0         5.2         Xylenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         95	1,2,4-Trichlorobenzene			15	1,1,1-Trichloroethane			_
Trichlorofluoromethane         ND         1.0         11         1,2,4-Trimethylbenzene         ND         1.0         10           1,3,5-Trimethylbenzene         ND         1.0         10         Vinyl Acetate         ND         1.0         180           Vinyl Chloride         ND         1.0         5.2         Xylenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         95	1,1,2-Trichloroethane	ND	1.0	11	Trichloroethene	ND	1.0	11
Vinvl Chloride         ND         1.0         5.2         Xvlenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         95		ND	1.0	11		ND	1.0	10
Vinvl Chloride         ND         1.0         5.2         Xvlenes         ND         1.0         27           Surrogate Recoveries (%)           %SS1:         94         %SS2:         95           %SS3:         93         95	1,3,5-Trimethylbenzene	ND	1.0	10	Vinyl Acetate	ND	1.0	180
%SS1:     94     %SS2:     95       %SS3:     93	Vinyl Chloride	ND	1.0	5.2		ND	1.0	27
%SS1:     94     %SS2:     95       %SS3:     93			Surre	ogate Re	ecoveries (%)			
%SS3: 93	%SS1:	94				9	5	
Comments:		93	3					-
	Comments:						·	

ND means not detected above the reporting limit/method detection limit; N/A means analyte not applicable to this analysis.

<sup>\*</sup>vapor samples are reported in μg/m³.

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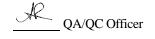
#### **QC SUMMARY REPORT FOR TO15**

W.O. Sample Matrix: Soil Vapor QC Matrix: Indoor Air BatchID: 51044 WorkOrder 1006096

EPA Method TO15	Extraction TO15				Spiked Sample ID: N/A							
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acce	eptance	Criteria (%)	)
/ mary to	nL/L	nL/L	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
Acrylonitrile	N/A	5	N/A	N/A	N/A	112	105	6.42	N/A	N/A	70 - 130	30
tert-Amyl methyl ether (TAME)	N/A	5	N/A	N/A	N/A	117	114	3.22	N/A	N/A	70 - 130	30
Benzene	N/A	5	N/A	N/A	N/A	95.1	91.6	3.80	N/A	N/A	70 - 130	30
Benzyl chloride	N/A	5	N/A	N/A	N/A	105	101	3.88	N/A	N/A	70 - 130	30
Bromodichloromethane	N/A	5	N/A	N/A	N/A	121	117	3.90	N/A	N/A	70 - 130	30
Bromoform	N/A	5	N/A	N/A	N/A	93.1	90	3.40	N/A	N/A	70 - 130	30
t-Butyl alcohol (TBA)	N/A	5	N/A	N/A	N/A	86.2	85.2	1.28	N/A	N/A	70 - 130	30
Carbon Disulfide	N/A	5	N/A	N/A	N/A	99.9	96.8	3.13	N/A	N/A	70 - 130	30
Carbon Tetrachloride	N/A	5	N/A	N/A	N/A	116	113	2.69	N/A	N/A	70 - 130	30
Chlorobenzene	N/A	5	N/A	N/A	N/A	110	108	2.34	N/A	N/A	70 - 130	30
Chloroethane	N/A	5	N/A	N/A	N/A	97.3	94.2	3.18	N/A	N/A	70 - 130	30
Chloroform	N/A	5	N/A	N/A	N/A	96.9	93.6	3.45	N/A	N/A	70 - 130	30
Chloromethane	N/A	5	N/A	N/A	N/A	96.8	105	8.35	N/A	N/A	70 - 130	30
Dibromochloromethane	N/A	5	N/A	N/A	N/A	92.3	89.5	3.10	N/A	N/A	70 - 130	30
1,2-Dibromo-3-chloropropane	N/A	5	N/A	N/A	N/A	101	96.4	4.62	N/A	N/A	70 - 130	30
1,2-Dibromoethane (EDB)	N/A	5	N/A	N/A	N/A	121	117	3.59	N/A	N/A	70 - 130	30
1,3-Dichlorobenzene	N/A	5	N/A	N/A	N/A	125	120	3.54	N/A	N/A	70 - 130	30
1,4-Dichlorobenzene	N/A	5	N/A	N/A	N/A	117	112	4.07	N/A	N/A	70 - 130	30
Dichlorodifluoromethane	N/A	5	N/A	N/A	N/A	89.8	96.3	6.91	N/A	N/A	70 - 130	30
1,1-Dichloroethane	N/A	5	N/A	N/A	N/A	97.3	94.1	3.35	N/A	N/A	70 - 130	30
1,2-Dichloroethane (1,2-DCA)	N/A	5	N/A	N/A	N/A	96.4	92	4.62	N/A	N/A	70 - 130	30
cis-1,2-Dichloroethene	N/A	5	N/A	N/A	N/A	101	97.8	2.70	N/A	N/A	70 - 130	30
trans-1,2-Dichloroethene	N/A	5	N/A	N/A	N/A	101	97.5	3.58	N/A	N/A	70 - 130	30
1,2-Dichloropropane	N/A	5	N/A	N/A	N/A	101	98.2	3.27	N/A	N/A	70 - 130	30
cis-1,3-Dichloropropene	N/A	5	N/A	N/A	N/A	100	97.6	2.42	N/A	N/A	70 - 130	30
trans-1,3-Dichloropropene	N/A	5	N/A	N/A	N/A	98	95.1	2.97	N/A	N/A	70 - 130	30
1,2-Dichloro-1,1,2,2-tetrafluoroetha	N/A	5	N/A	N/A	N/A	81.2	79.6	2.10	N/A	N/A	70 - 130	30
Diisopropyl ether (DIPE)	N/A	5	N/A	N/A	N/A	101	98.4	2.15	N/A	N/A	70 - 130	30
1,4-Dioxane	N/A	5	N/A	N/A	N/A	107	102	4.95	N/A	N/A	70 - 130	30
Ethyl acetate	N/A	5	N/A	N/A	N/A	107	102	4.70	N/A	N/A	70 - 130	30
Ethyl tert-butyl ether (ETBE)	N/A	5	N/A	N/A	N/A	100	97.4	2.89	N/A	N/A	70 - 130	30

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.



<sup>%</sup> Recovery = 100 \* (MS-Sample) / (Amount Spiked); RPD = 100 \* (MS - MSD) / ((MS + MSD) / 2).

<sup>\*</sup> MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

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**QC SUMMARY REPORT FOR TO15** 

W.O. Sample Matrix: Soil Vapor QC Matrix: Indoor Air BatchID: 51044 WorkOrder 1006096

EPA Method TO15	Extra	ction TO	15					5	Spiked San	nple ID	: N/A	
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acce	eptance	Criteria (%)	
7 tildiyto	nL/L	nL/L	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
Ethylbenzene	N/A	5	N/A	N/A	N/A	117	113	3.52	N/A	N/A	70 - 130	30
Freon 113	N/A	5	N/A	N/A	N/A	94.2	91.4	3.04	N/A	N/A	70 - 130	30
Hexachlorobutadiene	N/A	5	N/A	N/A	N/A	99.1	93.1	6.25	N/A	N/A	70 - 130	30
4-Methyl-2-pentanone (MIBK)	N/A	5	N/A	N/A	N/A	120	117	2.89	N/A	N/A	70 - 130	30
Methyl-t-butyl ether (MTBE)	N/A	5	N/A	N/A	N/A	98.5	95.3	3.32	N/A	N/A	70 - 130	30
Methylene chloride	N/A	5	N/A	N/A	N/A	99.5	95.6	4.01	N/A	N/A	70 - 130	30
Naphthalene	N/A	5	N/A	N/A	N/A	116	111	4.30	N/A	N/A	70 - 130	30
Styrene	N/A	5	N/A	N/A	N/A	97.8	94.9	2.96	N/A	N/A	70 - 130	30
1,1,1,2-Tetrachloroethane	N/A	5	N/A	N/A	N/A	122	118	3.40	N/A	N/A	70 - 130	30
1,1,2,2-Tetrachloroethane	N/A	5	N/A	N/A	N/A	114	110	3.31	N/A	N/A	70 - 130	30
Tetrachloroethene	N/A	5	N/A	N/A	N/A	111	107	3.48	N/A	N/A	70 - 130	30
Tetrahydrofuran	N/A	5	N/A	N/A	N/A	104	99.3	4.28	N/A	N/A	70 - 130	30
Toluene	N/A	5	N/A	N/A	N/A	112	108	3.68	N/A	N/A	70 - 130	30
1,2,4-Trichlorobenzene	N/A	5	N/A	N/A	N/A	110	105	4.93	N/A	N/A	70 - 130	30
1,1,1-Trichloroethane	N/A	5	N/A	N/A	N/A	99.2	96.1	3.27	N/A	N/A	70 - 130	30
1,1,2-Trichloroethane	N/A	5	N/A	N/A	N/A	115	111	3.47	N/A	N/A	70 - 130	30
Trichloroethene	N/A	5	N/A	N/A	N/A	109	106	3.25	N/A	N/A	70 - 130	30
1,2,4-Trimethylbenzene	N/A	5	N/A	N/A	N/A	118	114	3.38	N/A	N/A	70 - 130	30
1,3,5-Trimethylbenzene	N/A	5	N/A	N/A	N/A	104	98.3	5.41	N/A	N/A	70 - 130	30
Vinyl Chloride	N/A	5	N/A	N/A	N/A	87.7	90.7	3.38	N/A	N/A	70 - 130	30
Xylenes	N/A	15	N/A	N/A	N/A	115	112	2.80	N/A	N/A	70 - 130	30
%SS1:	N/A	100	N/A	N/A	N/A	90	87	3.79	N/A	N/A	70 - 130	30
%SS2:	N/A	100	N/A	N/A	N/A	105	101	3.51	N/A	N/A	70 - 130	30
%SS3:	N/A	100	N/A	N/A	N/A	105	103	2.53	N/A	N/A	70 - 130	30

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE

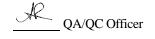
MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery = 100 \* (MS-Sample) / (Amount Spiked); RPD = 100 \* (MS - MSD) / ((MS + MSD) / 2).

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.



<sup>\*</sup> MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269

#### **QC SUMMARY REPORT FOR TO15**

W.O. Sample Matrix: Soil Vapor QC Matrix: Indoor Air BatchID: 51044 WorkOrder 1006096

EPA Method TO15 Extraction TO15						S	Spiked San	nple ID:	: N/A			
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acce	eptance	Criteria (%)	
, mary to	nL/L	nL/L	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD

#### BATCH 51044 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
1006096-001A	06/02/10 11:49 AM	06/04/10	06/04/10 4:53 PM	1006096-002A	06/02/10 11:55 AM	06/04/10	06/04/10 12:22 AM
1006096-003A	06/02/10 12:12 PM	06/04/10	06/04/10 1:04 AM	1006096-004A	06/02/10 12:27 PM	06/04/10	06/04/10 1:45 AM
1006096-005A	06/02/10 8:00 AM	06/09/10	06/09/10 4:16 PM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

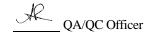
% Recovery = 100 \* (MS-Sample) / (Amount Spiked); RPD = 100 \* (MS - MSD) / ((MS + MSD) / 2).

\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.





# PHASE I ENVIRONMENTAL SITE ASSESSMENT 145 First (1<sup>st</sup>) Street Los Altos, California May 21, 2010

**E2C Project Number 2997** 

## **Prepared For**

145 First Street, LLC c/o Passerelle Investment Company 171 Main Street, # 255 Los Altos, CA 94022

**Prepared By** 

E2C, Inc. 3016 Scott Boulevard Santa Clara, California 95054 (408) 327 - 5700



May 21, 2010 E2C Project Number 2997

145 First Street, LLC c/o Passerelle Investment Company 171 Main Street, # 255 Los Altos, CA 94022

Attn: Joan Zhao

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT

145 FIRST (1<sup>ST</sup>) STREET, LOS ALTOS, CALIFORNIA

Dear Ms. Zhao,

E2C Inc is pleased to present the accompanying final report of the Phase I Environmental Site Assessment prepared for the subject Site.

E2C Inc appreciates the opportunity to have been of service. Should you have any questions or require additional information or services please call us at (408) 327-5700.

Sincerely, **E2C**, **Inc**.

Benjamin Berman Project Manager

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## 1.0 EXECUTIVE SUMMARY, CONCLUSIONS, RECOMMENDATIONS

E2C, Inc. (E2C) has completed a Phase I Environmental Site Assessment (ESA) of the property located at address 145 First (1<sup>st</sup>) Street, Los Altos, California (referred to hereinafter as the Site, subject Site, or subject property). This Site assessment was prepared for 145 First Street, LLC in May 2010.

This assessment included the visual survey of the Site, exterior inspection of immediately adjacent properties, review of historical documentation, review of local agency files specific to the Site, and a review of regulatory databases that identify nearby sites of potential environmental concern. The purpose of this assessment was to evaluate the Site for real and potential environmental impairments, or risks of impairments, that may represent existing or potential financial and legal liabilities to 145 First Street, LLC and / or their agents.

Based on our review of available records, site inspection, and / or interviews, the subject property appears to have no history of hazardous materials use or releases, no recognized Environmental Conditions (REC) were identified, and no REC related subsurface investigation is recommended at this time. However, potential business environmental risks were identified from possible offsite sources; therefore, additional subsurface investigation is at the discretion of the user and may be warranted based on the risk tolerance of the user and the intended use of the subject property. See below for details.

#### **Findings, Opinions**

#### **Subject Property, Current Uses**

The Site is identified as Santa Clara County Assessor's Parcel Number 167-39-041, and is associated with 145 First (1st) Street in the City of Los Altos, California. The property consists of a +/- 7,100 s.f. parcel of land developed with one building of +/- 2,400 s.f. and associated asphalt paved back parking lot (+/- 1,500 s.f.), and landscaping. At the time of the Site inspection the subject property and building were vacant / unoccupied. The subject property was last occupied by the Cottage Green, a retail home and garden store and antique shop. Adjacent properties are developed for commercial and residential use.

#### **Subject Property, Historical Uses**

Review of available information indicated that the subject property was undeveloped until circa 1915 to 1926, when the subject property was developed with a single-family residence, detached garage, and small additional structure. Fire damage and repair work occurred circa 1956. By circa 1964 to 1971, all or part of the subject property main building was being used for commercial purposes (retail and/or office), commercial use continued through the end of April 2010. Remodeling / additions to the building occurred circa 1977 to 1983; continuing residential use of part of the building (if any) likely ceased during this period. Commercial uses, in addition to office use, included retail antique shop, home and garden store, and possibly clothing boutique and import / gift shop.

#### Adjacent Properties, Historical Uses

By circa 1939, all or most immediately adjacent properties were developed for commercial or residential use. By circa 1926, the land immediately southwest of the subject property on the opposite side of 1st Street was a Southern Pacific railroad right-of way containing a spur line and main tracks, electrical sub-station, wood piles, and a hay and coal shed. By the 1960's this area was developed for institutional / commercial use (post office, offices, Safeway supermarket).

#### Adjacent / Nearby Properties, Potential Concerns

#### 139 1<sup>st</sup> Street

The site at 139 1st Street, currently occupied by California Automotive (auto repair) is located approximately 25 feet northwest of the subject property, and has been used for auto repair continuously since at least 1971. Automotive repair shops are associated with storage and use of hazardous materials and generation of hazardous wastes. No data was found for this site indicating a release.

The Santa Clara County Department of Environmental Health (SCCDEH), Hazardous Materials Compliance Division (HMCD), provided hazardous materials file records for 139 1st Street. Records included hazardous waste generator data, permits, Hazardous Materials Business Plans (HMBP), and inspection notices. Hazardous materials / wastes included motor oil, antifreeze, used waste oil, used waste antifreeze, and small volumes of solvents. A few correctible violations were documented (typically labeling, paperwork, documentation).

#### 141 1<sup>st</sup> Street

The site at 141 1st Street, currently occupied by Silicon Valley Meditation Center and formerly occupied by Gerard Homes or Gerard Development Corporation, was listed in the Radius Map Report as the location of an underground storage tank (UST). The 141 1st Street property is located immediately adjacent to the subject property's northwest property boundary. No data indicating a release was found.

The SCCDEH HMCD provided file records for the 141 1st Street site. Information from the files indicated that a 2,000 gallon, single-walled, steel, double asphalt wrapped, UST was installed in 1979. The UST contained unleaded gasoline, was approximately 8.5 to 9.0 feet long and 6.0 to 6.5 feet high, was located at the back of the property near the alley, and the associated fuel pump was located adjacent to the subject property. The bottom of the UST was at approximately 9.0 to 10 feet below the ground; a vapor monitoring test well (bottom of well at approximately 10.5 to 11 feet) was located within the tank backfill, one test from this well indicated "no detectible vapors", and another test indicated "no leak".

The UST was removed on August 1, 1990 (it is inferred that the associated fuel pump, piping, backfill, and vapor well were also removed, although these were not indicated). The county notice of inspection during removal indicated "Tank double wrapped in asphalt in excellent condition. No evidence of contamination was observed. Soil appeared clean." Two soil samples were collected during removal (sampling locations were not indicated, they would typically be at the bottom of the excavation). The samples were analyzed for Total Petroleum Hydrocarbons as Gasoline (TPHG), and Benzene, Toluene, Ethyl benzene and Xylenes (BTEX compounds); sample results were below detection limits.

Page 2

E2C, Inc.

The files also indicated that a 55-gallon drum of kerosene was stored onsite, and a short Hazardous Materials Management Plan (HMMP) for the UST dated April 14, 1986, indicated that the water table was at 125 feet.

#### **Business Environmental Risk**

Neither the 139 nor 141 1<sup>st</sup> Street sites were identified as Recognized Environmental Conditions (REC) for the subject property. However, the former existence of a UST at the 141 1<sup>st</sup> Street property, and the use of the 139 1<sup>st</sup> Street property for automotive repair, has been identified as a potential business environmental risk for the subject property. Based on data from two other sites in the surrounding area, the approximate inferred regional groundwater flow direction is northeasterly to east- northeasterly, and the approximate inferred depth to groundwater is 65 to 150 feet (125 feet at 141 1<sup>st</sup> Street in 1986). Based on the inferred directions of groundwater flow, the 139 and 141 1<sup>st</sup> Street sites are cross-gradient with respect to groundwater flow relative to the subject property.

## **Non-Scope Considerations**

- There may be a potential for vapor intrusion into structures on the subject property from off-site sources.
- Based on the dates of construction of the structure on the subject Property, it is possible
  that asbestos-containing building materials (ACBMs) were utilized in construction. Even
  after the manufacture of ACBMs was banned in 1981, stocks of ACBMs continued to be
  used until the mid 1980s. No asbestos sampling was done as part of this current
  investigation. During any demolition, renovation, or any other activity that may disturb the
  building materials, the materials should be inspected by an AHERA Accredited Asbestos
  Building Inspector or handled as Asbestos-containing.
- Based on the dates of construction of the structures on the subject Property, it is possible
  that Lead Paint was used on painted surfaces. No sampling for lead paint was done as part
  of this current investigation. Prior to any demolition, renovation or any other activity that
  may disturb painted surfaces, a Lead Paint Survey should be performed by a state certified
  / licensed lead inspector / assessor or the removed material should be handled / removed
  by a licensed lead paint removal contractor.

#### Conclusions, Recommendations

E2C, Inc. has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Standard Practice E 1527 of 145 First (1<sup>st</sup>) Street in the City of Los Altos, California, the *property*. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report.

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*. No recognized Environmental Conditions (REC) were identified, therefore, assuming continued commercial use and no significant subsurface disturbance, no REC related subsurface investigation is recommended at this time. However, the following regarding potential business environmental risk should be considered:

\_\_\_\_

 Additional and / or subsurface environmental investigation is at the discretion of the user and will depend on the risk tolerance of the user and the intended use of the subject property.

- Assuming a higher risk tolerance, continuing commercial use, and no significant subsurface disturbance, no additional investigation is recommended at this time.
- Assuming a lower risk tolerance, a sensitive use (e.g., residential, day care, school, medical), and / or significant subsurface disturbance, additional investigation may be warranted and is recommended.

#### 2.0 PURPOSE AND SCOPE

This report presents the results, conclusions, and recommendations from the Phase I Environmental Site Assessment (ESA) for the property located at 145 First (1<sup>st</sup>) Street in the City of Los Altos, California (hereinafter referred to as the "Site", "subject Site", or "subject property").

#### 2.1 Purpose

The purpose of this investigation was to conduct an environmental assessment that would address real and potential environmental impairments, or risks of impairments, that may represent existing or potential financial and legal liabilities to 145 First Street, LLC and / or their agents. E2C assumes the purpose of this ESA is to qualify for Landowner Liability Protections (LLP) to Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability, to understand potential environmental conditions that could materially impact the operation of the business(es) associated with the parcel(s) of commercial real estate, and / or for other purposes associated with business environmental risk (we were not informed of any other purpose).

#### 2.2 Scope of Services

The Scope of Services for the performance of this Phase I ESA included the following tasks:

- Research and review available geologic and hydrogeologic information concerning the Site and its environment.
- Review available historical documentation of the property to determine what activities have occurred at the Site and immediately adjacent sites since the Site's first developed use or since 1940 (whichever is earlier).
- Generally survey current uses of immediately adjacent properties.
- Inspect the Site to determine current on-Site activities and past uses.
- Review available local regulatory files concerning chemical use and storage at the Site, namely:
  - Regional Water Quality Control Board (RWQCB)
  - Santa Clara Valley Water District (SCVWD)
  - Santa Clara County Department of Environmental Health (SCCDEH)
  - Santa Clara County Fire Department
  - Los Altos Building Department
  - Santa Clara County Assessor's Office
- ◆ Acquire a review of federal, state and county publications to identify the Site and nearby sites listed on:
  - National Priority List (NPL)
  - Resource Conservation and Recovery Act (RCRAInfo)
  - Region 9, Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)
  - RCRA Treatment, Storage and Disposal (TSD) Facilities
  - Emergency Response Notification System (ERNS)

- Leaking Underground Storage Tanks (LUST) sites
- Registered underground storage tank (UST) sites
- Review reports concerning on-going investigations at nearby agency-listed sites.
- Prepare this report in general accordance with the document entitled Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (The American Society for Testing and Materials [ASTM], E 1527-05).

#### 2.3 Limitations

The conclusions of this report are based solely on the Scope of Services outlined above, and on the sources of information referenced in this report. Any additional information that becomes available concerning this Site should be submitted to E2C, Inc. so that our conclusions may be reviewed and modified, if necessary. Conducting environmental sampling (i.e. soil, groundwater, vapor / air, building materials) is outside the scope of this Phase 1 ESA. Other Non-scope considerations outside the scope of this Phase 1 ESA include, but are not limited to: screening for the possibility of vapor intrusion into buildings or structures, indoor air quality, asbestos containing building materials, radon, lead-based paint, and mold.

The accompanying report presents a description of the work performed by E2C, Inc. and was prepared using guidelines presented in the document entitled, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (The American Society for Testing and Materials [ASTM], E 1527-05). It should be noted that this report has been prepared to generally accepted industry standards and may need to be modified to meet specific lender requirements.

## 3.0 PHYSICAL AND ENVIRONMENTAL SETTING

#### 3.1 Topography

The Site's physical location was researched employing the current United States Geological Survey (USGS) 7.5-Minute Topographic Quadrangle Map section relevant to the Site. The 7.5-Minute Map has an approximate scale of 1 inch to 24,000 inches, and shows physical features such as wetlands, water bodies, railways and roadways, mines, wells, and buildings. The physical and natural features illustrated on the topographic map serve as areas of visual emphasis to note when conducting the on-Site visit.

The Mountain View Quadrangle Topographic Map (dated 1961, photo-revised in 1981) shows no physical features that would likely environmentally impact the Site. The map reveals no storage tanks, mines, or wells in the immediate area. This topographic map shows the elevation of the Site to be approximately 185-feet above mean sea level with an approximate topographic gradient direction to the northeast. Adobe Creek is visible on the map approximately 500 to 600 feet southwest of the subject property.

#### 3.2 Regional Geology

The Site is located in the Coast Range Province. The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands (California Geographical Survey, 2002).

#### 4.0 LAND USE HISTORY

A review of readily available, standard historical sources (as defined in ASTM E 1527-05) was performed to assist in establishing any significant past uses of the Site and immediately adjacent properties. The review attempted (to the extent of readily available sources) to encompass the years since the first obvious developed use of the Site, or since 1940, whichever is earlier. The following subsections present a summary of our findings from our review of each source.

Review of available building and fire department records, city directories, Sanborn maps, previous environmental investigations, historical aerial photographs, historical topographic maps and / or interviews indicated that the subject Site was undeveloped until circa 1915 to 1926, when the subject property was developed with a single-family residence, detached garage, and small additional structure. Fire damage and repair work occurred circa 1956. By circa 1964 to 1971, all or part of the subject property main building was being used for commercial purposes (retail and/or office), commercial use continued through the end of April 2010. Remodeling / additions to the building occurred circa 1977 to 1983; continuing residential use of part of the building (if any) likely ceased during this period. Commercial uses, in addition to office use, included retail antique shop, home and garden store, and possibly clothing boutique and import / gift shop.

By circa 1939, all or most immediately adjacent properties were developed for commercial or residential use. By circa 1926, the land immediately southwest of the subject property on the opposite side of 1st Street was a Southern Pacific railroad right-of way containing a spur line and main tracks, electrical sub-station, wood piles, and a hay and coal shed. By the 1960's this area was developed for institutional / commercial use (post office, offices, Safeway supermarket).

The subject property was developed by 1926; therefore the original sewage disposal system is believed to be at least 84 years old.

#### 4.1 **Historical Topographic Maps**

Historical Topographic Maps from 1899, 1941, 1948, 1953, 1961, 1968, 1973, 1981, 1991, and 1997 were reviewed. The Topographic Maps from 1968, 1973, and 1981 were photo revised from the 1961 map. Historical Topographic Maps from 1941, 1948, 1953, and 1968, show Southern Pacific Railroad tracks running southwest of the subject property, between and parallel to First Street and Foothill Expressway. Historical Topographic Maps are presented in Appendix C.

#### 4.2 **Review of Aerial Photographs**

Historical aerial photographs supplied by GeoSearch were reviewed to help evaluate past land uses on the Site and surrounding properties. In addition, the photographs were reviewed for evidence of hazardous materials and features that may have impacted the Site and general vicinity. These features included, but were not limited to, landfills, ponds, pits, staining or distressed vegetation, aboveground storage tanks, lagoons, exterior storage of hazardous materials, and general land use practices.

Aerial photographs taken in 1939, 1948, 1956, 1968, 1982, 1995, and 2005 were reviewed (Appendix E). A summary of aerial photographs is provided in the table below.

### **Summary of Aerial Photograph Review**

Year	Site Use	Site Observations
1939	? Developed? /?Residential?/ ?Commercial?	Resolution / scale of aerial photo was insufficient to allow adequate identification of development and activities; however the Subject Site and most immediately adjacent properties appear to be developed with relatively small structures, possibly single-family residential, commercial, or industrial.
1948	? Developed? /?Residential?/ ?Commercial?	Resolution / scale of aerial photo were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
1956	? Developed? /?Residential?/ ?Commercial?	Resolution / scale of aerial photo were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
1968	? Developed? /?Residential?/ ?Commercial?	Resolution / scale of aerial photo were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties appeared to be developed for commercial or residential use. 1 <sup>st</sup> Street and Foothill Expressway are visible. Adjacent properties on the southwest side of 1 <sup>st</sup> Street appear developed for commercial use and parking lots.
1982	? Developed? /?Residential?/ ?Commercial?	Resolution / scale of aerial photo were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
1995	? Developed? /?Residential?/ ?Commercial?	Resolution / scale of aerial photo were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
2005	Developed / Residential / Commercial	Resolution of aerial photo was insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.

#### 4.3 Historical Fire Insurance Maps

Maps produced by the Sanborn Fire Insurance Company for major cities and towns depict structures, building materials, uses, USTs, gas lines, etc. These maps were typically produced beginning prior to 1900 and were often updated into the 1970s. These maps are valuable sources of information in determining prior usage, provided the site's location is within city limits as they were defined in the early to mid-1900s. The results of the Sanborn Map search are presented in Appendix F. The results of the Sanborn Map search are presented in Appendix F. Sanborn maps were available for the subject Site and some immediately adjacent areas for the years 1926 and 1932.

# Summary of Sanborn Map Review

Year	Site Use	Site Observations
1926	Developed / Residential	Three structures are shown on the inferred location of the subject property, the largest, covering an area of approximately 30 by 60 feet is marked "D" (Dwelling, frame building per the Sanborn Map Legend), appears to be a single-family residential dwelling (house). A small structure, approximately 10 by 10 feet appears behind the house. Another structure, approximately 15 by 10 feet appears on the northwest side of the house, marked "A" (meaning auto, house or private garage per the Sanborn Map Legend) and appears to be a free-standing detached garage. Two old address numbers for the inferred subject property are shown as 83 and 84.  The immediately adjacent parcels to the northwest, southeast, and northeast (opposite side of alley) appear as undeveloped lots. Single-family residential dwellings appear two lots over to the southeast and to the immediate east-northeast (opposite side of alley). A commercial or industrial structure appears three lots over to the southeast, marked "Grain", "Wood", "Coal" and "W.Ho" (warehouse, per the Sanborn Map Legend); the structure is also labeled "40 GAL CHEM.CART".  The Southern Pacific (S.P.) Railroad Right Of Way (R.R. R.O.W.) is shown immediately opposite the subject property on the southwest side of 1st Street. The visible portion of the R.R. R.O.W. is approximately 200 feet wide and runs approximately between and parallel to 1st Street and what is now Foothill Expressway. The S.P.R.R. spur line and main line tracks are shown running approximately 210 feet southwest and 230 feet west-southwest of the subject property, respectively.  The following appear within the R.R. R.O.W.: approximately 70 to 275 feet west to northwest of the subject property is an area marked as "SECTION HO'S" (hotel, house or warehouse according to the Sanborn Map Legend), containing four small structures, two of them labeled as dwellings ("D"); approximately 100 to 175 feet southwest of the subject property is a structure labeled "PENINSULAR RAILWAY CO. (ELEC), SUB STATION NO. 2"; approximately 1
1932	Developed / Residential	Generally similar to the previous map, see above. Three parcels to the immediate northeast to north-northeast are now shown developed with single-family dwellings and associated detached garages or other small structures.

## 4.4 City Directories

City directories have been published for major cities and towns across the United States since the 19<sup>th</sup> century. City directories published in the 20<sup>th</sup> century also included a street index for each street address during a given year. City directories are a valuable source of historical information with regard to Site tenancy and use. E2C reviewed city directories as provided by GeoSearch for the subject Site address; a copy of the city directory is presented in Appendix D. Information is provided in the table below for those years where information on the subject Site was found.

**Summary of City Directories Review** 

Vaca	Listed Occupant		
Year	145 First (1st) Street (subject Property)		
1971, 1976	Pump House		
1981	Caemos Cobwebs		
1986	World of Legends		
1991	W R Investment Co		
1996	William R Larson		
2001	Casa de Belle Cose		
2006	Cottage Green		
Nearby Site: 139 1 <sup>st</sup> St., ~25 ft NW of subject Site			
1971, 1976, 1981, 1986, 1991	Casey's Auto Repair		
1996, 2001	2001 CA Automotive Service		
2006	A Pickett's California Automotive Service		
Adjacent	Site: 141 1 <sup>st</sup> St., NW of subject Site		
1971, 1976	Gerard Homes Inc		
1981, 1986	Gerard Homes		
1991	Gerard Development Field Office		
1996	Gerard Development Field		
2001	Gerard Development Corp		
2006	1st Street Realty Corp, Gerard Development Corp		

#### 4.5 User Provided Data. Data from Non-Public Sources. Questionnaire. Interviews

During this Phase I Environmental Site Assessment no previous reports on the subject Site property of significant relevance to the performance of this Phase I Environmental Site Assessment were made available for our review by Site contacts, potential users of this Phase I Environmental Site Assessment, or other non-public sources of information.

#### Questionnaire

A completed copy of E2C's standard Phase I ESA Questionnaire is presented as Appendix I. The Questionnaire was completed by Ms. Ellen Haskell and Ms. Karen Grimm (sisters), coadministrators of the estate (including subject property) on behalf of their deceased mother, Ms. Ellen Kircher (the former owner of the subject property). See Interviews Section below.

#### **Interviews**

Unless indicated otherwise, interviews were conducted by Mr. Benjamin Berman of E2C Inc. A telephone interview was conducted on April 28, 2010, with Mr. David Irving of the Santa Clara County Fire Department (SCCFD). The SCCFD handles normal fire department related matters for the City of Los Altos. Mr. Irving indicated that there are no files for the subject property and almost nothing for adjacent properties; he recommended that I check with the Santa Clara County Department of Environmental Health (SCCDEH) for records related to hazardous materials (see below).

Separate telephone interviews were conducted on May 3, 2010, as a follow-up to the Questionnaire (see above), with Ms. Ellen Haskell and Ms. Karen Grimm (sisters), coadministrators of the estate (including subject property) on behalf of their mother, Ms. Ellen Kircher (the current owner of the subject property. The following information was obtained from the Questionnaire or the interviews: the structure on the subject property was built circa 1915 and it was an undeveloped lot prior to that; the subject property was purchased by Ellen and Fred Kircher (their parents) circa 1966; circa 1964-1977, occupied by the Pump House antique shop run by Ellen Kircher: circa 1977-1979, remodeled, kitchen and one bathroom removed, back area added, had a 1-bedroom apartment in back until remodeled; circa 1977-1992, occupied by Bill Larsen, known as the Larsen Building, used for bookstore, art gallery, office; circa 1992-1997, occupied by Asian / Indonesian import / clothes shop; circa 1997-2005, occupied by the Cottage Green antique shop (business operator, Laurel Donnelly); circa 2005 to end of April 2010, occupied by the Cottage Green antique shop (business operator, Silvia Gray).

A telephone interview was conducted on May 3, 2010, with Ms. Silvia Gray, the last occupant of the subject property, Ms. Grey indicated the following: she occupied the subject property circa 2005 to end of April 2010; she operated the Cottage Green, a retail home and garden store and antique shop; she bought the business from the previous occupant (Laurel Donnelly).

A telephone interview was conducted on May 7, 2010, with Mr. Chris Widmann of the SCCDEH, Hazardous Materials Compliance Division, Mr. Widmann indicated the following: no files for the subject property address; no files or no hazardous materials related documents for adjacent addresses 141, 151, and 160 1st Street; there are hazardous materials related documents for the nearby address 139 1st Street (automotive repair) (no data indicating a release was found for this site); any records related to unauthorized releases, discharges, spills, etc are available at the SCCDEH Leaking Underground Storage Tank (LUST) online files (Section 6.5). After review of the Radius Map Report indicated a possible underground storage tank (UST) at 141 1st Street, an

immediately adjacent property, Mr. Widmann was contacted again on May 7, 2010; Mr. Widmann reiterated that there are no records for 141 1<sup>st</sup> Street. On May 10, 2010, Mr. Widmann indicated that files for 141 1<sup>st</sup> Street were found; scanned copies of SCCDEH files for 139 and 141 1<sup>st</sup> Street were provided (Appendix K and L, respectively) (see Section 6.5, SCCDEH).

#### 5.0 SITE RECONNAISSANCE

Benjamin Berman of E2C, Inc conducted a Site visit and inspection on May 5, 2010. Site photographs are presented in Appendix A. Mr. Berman was unaccompanied and the subject property was vacant and unoccupied. All observations are valid as of the date of the Site inspection.

#### 5.1 Site Description and General Observations

A Site Vicinity Map (with topographic base, Figure 1) and Site Plan (Figure 2) are provided in the Figures section of this report. Site photographs are included in *Appendix A*.

The Site is identified as Santa Clara County Assessor's Parcel Number 167-39-041, and is associated with 145 First (1st) Street in the City of Los Altos, California. The property consists of a +/- 7,100 s.f. parcel of land developed with one building +/- 2,400 s.f. and associated asphalt paved back parking lot (+/- 1,500 s.f.) and landscaping. At the time of the Site inspection the subject property and building were vacant / unoccupied. The subject property was last occupied by the Cottage Green, a retail home and garden store and antique shop.

#### **Exterior Observations**

- The subject property building was observed to be a single story, wood framed structure with wooden siding, originally built as a single-family residence.
- The back parking lot's asphalt paving was observed to be in fair to poor condition (weathered, cracks, worn, weeds growing in seams).
- A trash barrel, garbage cans, and a dumpster for cardboard recycling were observed in the back parking lot.
- An automatic fire sprinkler piping connection was observed set through the wooden fence between the back parking lot and the landscaped area behind the building.
- Aboveground Storage Tanks (AST) were not observed on Site during the exterior Site inspection.
- Underground Storage Tanks (UST) or associated items indicating a UST system (vent pipe, fill access, re-pavement) were not observed on Site during the exterior Site inspection.
- Storage drums were not observed during the exterior Site inspection.
- The vegetation on the Site showed no obvious signs of abnormal biological stress, a common indicator of subsurface contamination.
- Surface runoff on the Site is expected to flow into storm water drains located in adjacent streets and into the municipal storm sewer.
- Pits, ponds, or lagoons were not observed on the Site.
- Discernible odors were not noted during the exterior Site Inspection.
- Pools of liquid were not observed on the Site exterior.
- No transformers were observed on the subject Site.
- The exterior grounds were observed to be generally in good condition and well maintained.

#### Interior Observations

• The interior of the subject property building was observed to consist of a small front entry area, two long rooms on the southeast side of the building each containing a brick fire

place, a small sunroom at the back, a covered enclosed deck area at the back, a restroom, and a small basement containing a water heater and ductwork.

- During the Site inspection no hazardous materials were observed within the interior spaces associated with the Site address.
- Staining was not observed on interior floors.
- Interior spaces were generally well maintained.

#### 5.2 Additional Non-Scope Services

No additional non-scope services were performed as part of this Phase I ESA.

#### 5.3 Adjoining and Neighboring Properties Description

E2C, Inc., performed a limited visual inspection of immediately adjoining properties to evaluate their potential environmental significance to the Site. The properties immediately adjacent / surrounding the Site included the following:

- North, (opposite side of alley way); single-family residential,
- Northeast, East (opposite side of alley way); multi-unit residential,
- East, Southeast: The Firm Personal & Group Training (exercise room) and Peggy's Health Center (health food store) (151 1<sup>st</sup> Street),
- South (opposite side of 1<sup>st</sup> Street): Safeway supermarket (160 1<sup>st</sup> Street),
- Southwest, West (opposite side of 1<sup>st</sup> Street): Safeway parking lot, and
- Northwest: Silicon Valley Meditation Center (141 1<sup>st</sup> Street) and California Automotive (auto repair) (139 1<sup>st</sup> Street) northwest of the meditation center.

The adjacent properties consisted of mostly single story and occasional two or three story buildings used for commercial (mainly retail, office) and residential purposes. One property of potential concern was observed, California Automotive (auto repair) at 139 1<sup>st</sup> Street (see Sections 4.5, Interviews (last paragraph) and Section 6.5, SCCDEH for more information regarding this site). Automotive repair shops are associated with storage and use of hazardous materials and generation of hazardous wastes (such as solvents, oils, lubrications, fuels, paints, waste oils, waste antifreeze); however, no evidence of a release was observed (it should be noted that this offsite property was not entered). No other readily observable items (such as the presence of currently existing gasoline service stations or dry cleaners) of likely or potential environmental concern to the subject property were observed during the site inspection on any of these immediately adjoining properties; the user is cautioned that some potential concerns (such as, but not limited to, subsurface impacts) cannot be identified from offsite / exterior observations.

#### 6.0 RECORDS AND CORRESPONDENCE REVIEW

To further evaluate potential sources of contamination originating from on and/or off-site sources, a review of published agency documents, agency files, and other pertinent documents was performed. Generally, information regarding potential off-site sources is obtained from federal and state agency listings, while local agencies offer more site-specific information.

#### 6.1 Federal and State Records Sources

E2C, Inc. contracted with GeoSearch for the performance of an environmental database search to identify agency-listed sites of potential environmental significance located within a one-mile radius of the Site. The GeoSearch database identifies sites that fall under most of the following or equivalent categories:

**NPL:** National Priority List (Federal Superfund Sites)

CERCLIS/NFRAP: EPA State Superfund Sites
CORRACTS: EPA Corrective action facilities

RCRA GEN: Small and large quantity generators of hazardous waste

**ERNS:** Emergency Response Notification System Sites **HMIRS:** Hazardous Materials Information Reporting System

TRIS: Toxic Release Inventory System TSCA: Toxic Substance Control Act

FTTS: Federal Insecticide, Fungicide, & Rodenticide Act/TSCA

SSTS: Section 7 Tracking System
PADS: PCB Activity Database System
MLTS: Material Licensing Tracking System

MINES: Mines Master Index File Facility Index System

RAATS: RCRA Administrative Action Tracking System
CAL-SITES: Potential or confirmed hazardous release properties
REF: Unconfirmed Properties Referred to Another Agency
LUST: Sites with Leaking Underground Storage Tanks

**SWLF/State Landfill:** Permitted solid waste State landfills, incinerators, or transfer stations

**DEED:** Deed restriction sites

CORTESE: Hazardous Waste Substance Sites

**TOXIC Pits:** Toxic pits cleanup facilities

**UST/AST:** Registered Underground or Aboveground Storage Tank Sites CHMIRS: California Hazardous Materials Information Reporting System

**CA WDS:** Waste Discharge System

**CA SLIC:** Statewide Spills, Leaks, Investigations and Cleanups **SWEEPS UST:** Statewide Environmental Evaluation and Planning System

NOTIFY 65: Proposition 65 Records

**DRYCLEANERS:** Drycleaner related facilities with EPA ID numbers

**HAZNET:** Facility and Manifest Data **EMI:** Emissions Inventory Data

The GeoSearch Radius Map report is presented in *Appendix H.* 

## **6.2** Contamination Migration

#### **Fuel Leak Attenuation**

In fuel leak cases, research conducted at the Lawrence Livermore National Laboratory (LLNL) indicates that attenuation and degradation play major roles in reducing hydrocarbon contamination in groundwater to non-detectable levels within several hundred feet of the contaminant source. Moreover, this research indicates that in over 90% of the petroleum hydrocarbon contamination cases, groundwater contaminant plumes do not extend more than 250-feet from the source; however, a gasoline additive called Methyl Tertiary Butyl Ether (MTBE) has been found to be more mobile in groundwater compared to gasoline and gasoline break-down products. Findings indicate that MTBE is highly soluble in water and moves easily through soil particles and into groundwater where it may spread over a distance greater than 250 feet. MTBE will transfer to groundwater from gasoline leaking from USTs, pipelines, car emissions into the atmosphere, and other components of gasoline vapor distribution. MTBE has been an additive to gasoline since approximately 1985.

#### Toxic-Leak Attenuation

In the case of toxic substances in the groundwater, namely the more mobile Volatile Organic Compounds (VOCs), detectable levels may extend several thousand feet from the source. In most VOC groundwater plume cases, however, attenuation will act to reduce the contamination to non-detectable levels within one-half mile of the source.

#### **Groundwater Flow**

Site-specific information on groundwater flow direction, depth and quality can only be confirmed through the installation and survey of a minimum of three on-site depth to water groundwater-monitoring wells. No indication was found that depth to water groundwater monitoring wells ever existed on the subject Site, therefore a determination of groundwater flow direction beneath the subject Site was not possible. Monitoring well data was found from two other sites, 330 and 470 South San Antonio Road, Los Altos, located approximately 1,450 and 2,175 feet southeast to south-southeast of the subject property, respectively (TRC, September 15, 2009, and Stantec, July 30, 2009, respectively). Data from these sites indicated that the direction of groundwater flow in the general area was northeasterly to east- northeasterly from the 1990's through 2009, with depth to groundwater ranging from approximately 65 to 150 feet; these flow directions are consistent with the regional topographic gradients in the general area. Regional groundwater flow directions can typically be assumed to follow topographic gradients, however, flow directions are highly variable and site specific. The Mountain View Quadrangle Topographic Map (dated 1961, photo-revised in 1981) shows Adobe Creek approximately 500 to 600 feet southwest of the subject property.

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#### 6.3 **Summary of Radius Map Report Findings**

A search of the GeoSearch Radius Map Report indicated the following results of potential environmental concern to the subject Site. The subject property was not identified under any of the database searches in the GeoSearch Radius Report.

Summary of Radius Map Report Findings

Site Name/Address	Databases	Comments
GERARD HOMES, INC / 141 1ST ST, LOS ALTOS, 94022	SWEEPS	SWEEPS. The Statewide Environmental Evaluation and Planning System database contains a historical listing of active and inactive underground storage tank (UST) locations from the State Water Resources Control Board. The radius report lists the following: one (1), 2,000 gallon, active UST containing unleaded motor vehicle fuel (inferred to be unleaded gasoline). Listing in this database does not imply an unauthorized release of hazardous materials into the environment. No data indicating a release was found. However, according to the address this property is immediately adjacent and northwest of the subject property (see Sections 4.5, Interviews, last paragraph, and Section 6.5, SCCDEH, for more information regarding this site).
NIELSENS ONE HR MARTINIZING / 230 FIRST ST, LOS ALTOS, 94022	CLEANER, RCRAG	CLEANER. This database includes dry cleaner facilities that have registered EPA identification numbers, the site is listed as providing dry cleaning services. RCRAG. This database lists generators of hazardous waste, this site is listed as a small quantity generator. Listing in these databases does not imply an unauthorized release of hazardous materials into the environment. This property is located approximately 500 feet south-southeast of the subject property. No data indicating a release was found.

Several other offsite Leaking Underground Storage Tank (LUST) or other release sites were listed in the radius report in the surrounding area. However, E2C concludes that based on the media affected (e.g. soil only), the substance released (e.g. petroleum hydrocarbons), distances from the subject Site, the age of the releases, the regulatory / cleanup status, the inferred down / cross gradient orientation (with regards to groundwater flow) relative to the subject Site, and / or other potential 'de minimus' condition (ASTM, November 1, 2005 [Section 1.1.1]), the likelihood that the subject Site is impacted at levels of regulatory concern by these listed sites is low.

#### 6.4 **Environmental Liens and Activity and Use Limitations**

An environmental lien search provided by GeoSearch indicated environmental liens for the subject Site were "Not Found". The current property owner is described as "The Estate of Ellen Kircher" and the legal description of the subject property as "Town of Los Altos, Lot 19". The lien search report can be found in Appendix G.

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E2C, Inc.

#### 6.5 Summary of Local Agency Records and Correspondence

During the review of standard environmental records, E2C, Inc. used the following information sources:

- Regional Water Quality Control Board (RWQCB) / GeoTracker
- Santa Clara Valley Water District (SCVWD)
- Santa Clara County Department of Environmental Health (SCCDEH)
- Santa Clara County Fire Department (SCCFD)
- Los Altos Building Department (LABD)
- Santa Clara County Assessor's Office

Synopses of records and correspondence reviewed for the Site at the following agencies are presented below:

#### Regional Water Quality Control Board (RWQCB) / GeoTracker

E2C, Inc. searched the RWQCB GeoTracker online files on May 7, 2010, for information regarding LUSTs and hazardous materials spills or other potential concerns that may significantly adversely affect the subsurface of the subject Site. No items of environmental concern to the subject Site were identified from RWQCB / GeoTracker reviews.

#### Santa Clara Valley Water District (SCVWD)

E2C contacted the SCVWD on April 28, 2010, regarding wells on the subject property. The SCVWD indicated that there are no registered wells on the subject Site. During the Site inspection no wells were observed.

#### Santa Clara County Department of Environmental Health (SCCDEH)

E2C, Inc. reviewed available online records from the SCCDEH on May 7, 2010, for information regarding LUSTs and hazardous materials spills or other potential concerns that may significantly adversely affect the subsurface of the subject Site. No items of environmental concern to the subject Site were identified from SCCDEH online reviews. A representative of the SCCDEH, Hazardous Materials Compliance Division, was contacted (Section 4.5, Interviews, last paragraph); the SCCDEH representative indicated that there are hazardous materials records for a nearby automotive repair site at 139 1st Street (Appendix K); however, no data indicating a release was found. Records provided by SCCDEH for 139 1st Street included hazardous waste generator data, permits, Hazardous Materials Business Plans (HMBP), and inspection notices. Hazardous materials / wastes included motor oil, antifreeze, used waste oil, used waste antifreeze, and small volumes of solvents. A few correctible violations were documented (typically labeling, paperwork, documentation).

Review of the Radius Map Report (Section 6.3) indicated that an underground storage tank (UST) may currently or may have formerly existed at 141 1st Street, immediately adjacent to the subject property; the SCCDEH Hazardous Materials Compliance Division provided file records for 141 1<sup>st</sup> Street (Appendix L). No data indicating a release was found.

Information from the files indicated that a 2,000 gallon, single-walled, steel, double asphalt wrapped, UST was installed in 1979; the UST contained unleaded gasoline; the UST was approximately 8.5 to 9.0 feet long and 6.0 to 6.5 feet high; the UST was at the back of the

property near the alley and the associated fuel pump was located adjacent to the subject property; the bottom of the UST was at approximately 9.0 to 10 feet below the ground; a vapor monitoring test well (bottom of well at approximately 10.5 to 11 feet) was located within the tank backfill, one test from this well indicated "no detectible vapors", and another test indicated "no leak".

The UST was removed on August 1, 1990 (it is inferred that the associated fuel pump and piping were also removed, although these were not indicated), the county notice of inspection during removal indicated "Tank double wrapped in asphalt in excellent condition. No evidence of contamination was observed. Soil appeared clean." Two soil samples were collected during removals (sampling locations were not indicated, they would typically be at the bottom of the excavation); the samples were analyzed for Total Petroleum Hydrocarbons as Gasoline (TPHG) and Benzene, Toluene, Ethyl benzene and Xylenes (BTEX compounds); sample results were below detection limits.

The files also indicated that a 55-gallon drum of kerosene was stored onsite, and a short Hazardous Materials Management Plan (HMMP) for the UST dated April 14, 1986, indicated that the water table was at 125 feet.

#### Santa Clara County Fire Department (SCCFD)

E2C, Inc contacted the SCCFD on April 28, 2010, for information regarding LUSTs and hazardous materials spills or other potential concerns that may significantly adversely affect the subsurface of the subject Site. The SCCFD provides fire services for the City of Los Altos. The SCCFD did not have files for the subject property. See Section 4.5, Interviews, for more information.

#### Los Altos Building Department (LABD)

E2C, Inc contacted the LABD on April 28, 2010, to review building permits for the subject property address, 145 First (1st) Street. The results of the building permit records search area presented in Appendic J. There were several permits dating between 1956 and 1997 relating to repair of fire damage, remodeling, plumbing, and roofing and tenant improvements. However, no permits were found indicating that any building improvements were made that would potentially adversely impact the subject Site subsurface (e.g., permits to install underground storage tanks).

#### Santa Clara County Assessor

An assessor's map for 167-39-041 was obtained on April 28, 2010, from the Santa Clara County Assessor's Office online database.

#### 6.6 Data Gaps and Data Failure

No significant data gaps / data failure were identified. The immediately adjacent property to the northwest at address 141 1<sup>st</sup> Street was identified as containing a former gasoline underground storage tank (UST) (see Section 6.5, SCCDEH). The former UST at the 141 1<sup>st</sup> Street site was not identified as a Recognized Environmental Condition (REC) for the subject property. The former UST at the 141 1<sup>st</sup> Street property has been identified as a potential business environmental risk for the subject property.

#### 7.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

The conclusions of this report are based solely on the Scope of Services outlined and the referenced sources of information. Any additional information that becomes available concerning this report should be submitted to E2C, Inc. so that our conclusions may be reviewed and modified, if necessary. No soil, groundwater, vapor, or building material samples were collected or analyzed as part of this investigation. This report was prepared in May 2010 for the sole use of 145 First Street, LLC and/or their agents.

Prepared by:

Benjamin Berman Project Manager

As per ASTM E 1527-05 Section 12.13, we declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Expires: 6307

Sako K. Noravian

Reviewed by:

Principal

#### **LIMITATIONS**

This document has been prepared according to generally accepted practices. No other warranty, either expressed or implied as to the methods, results, conclusions or recommendations is made. It should be recognized that uncertainty is not eliminated, assessments are not exhaustive, reasonable time and cost constraints and other limitations are inherent and that certain conditions may not be detected during an assessment of this type. If you wish to reduce the level of uncertainty associated with this study, we should be contacted for additional consultation.

The findings, analysis, opinions, conclusions and recommendations contained in this report are based on site conditions as they existed at the time of our assessment and review of practically reviewable information relevant to the site conditions that was reasonably available and ascertainable at the time of this assessment. Changes in the information or data gained from any of these sources could result in changes in our conclusions or recommendations. If such changes do occur, we should be advised so that we can review our report in light of those changes.

#### 8.0 REFERENCES

The American Society for Testing and Materials (ASTM). November 1, 2005. <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u>. Designation: E 1527-05.

California Department of Conservation, California Geological Survey, 2002. <u>California Geomorphic Provinces</u>. Note 36.

California Department of Health Services, California Public Water Supply Branch. 1990. <u>Status</u> Report, AB1803 Small System Program Summary of Results.

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Gianessi, L.P., and M. Phillips. 1994. <u>Pesticide Use in U.S. Apple Orchards: A Short History</u>. National Center for Food and Agricultural Policy Discussion Paper PS-94-2.

State of California, Division of Oil and Gas. 1989. Oil, Gas, and Geothermal Fields in California Map W3-10.

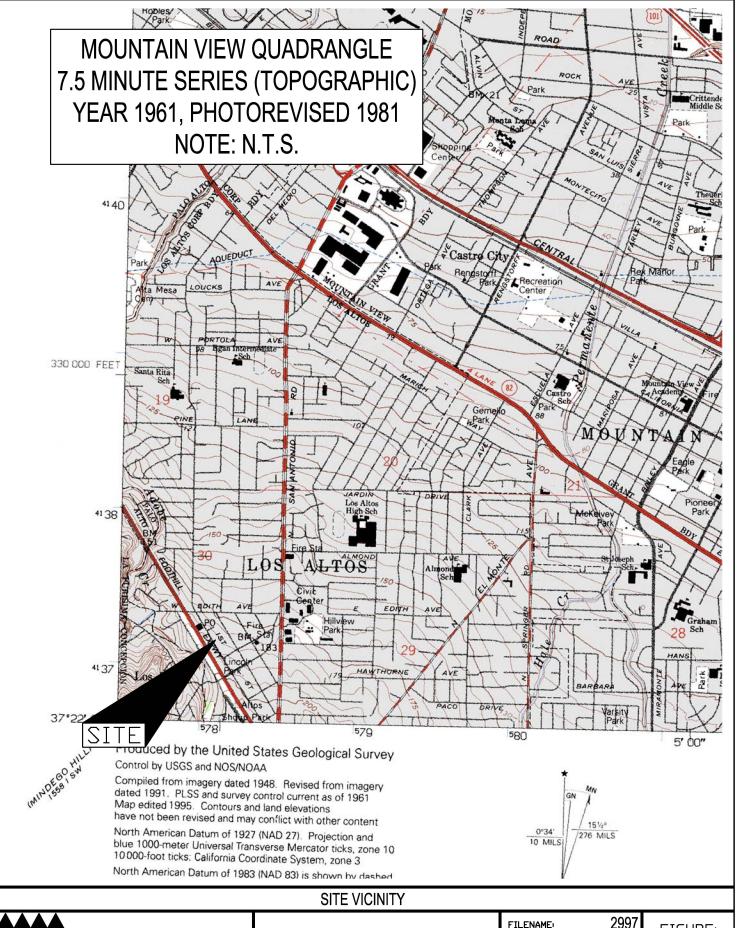
United States Environmental Protection Agency. 1990. <u>The Asbestos Informer</u> Office of Air Quality Planning and Standards. Stationary Source Compliance Division. EPA 340/1-90-020.

United States Geological Survey. 1961, photorevised 1981. <u>Mountain View Quadrangle</u>, California, 7.5-Minute Series, Topographic Map.

TRC. September 15, 2009. <u>Semi-Annual Monitoring Report, April Through September 2009, 76 Station 5957, 330 South San Antonio Road, Los Altos, California</u>.

Stantec. July 30, 2009. <u>Second Quarter 2009 Quarterly Groundwater Monitoring Report and Rebound Evaluation, Former Chevron-branded Service Station 9-5215, 470 South San Antonio Road, Los Altos, California.</u>

# **FIGURES**



STRUCTURAL / ENVIRONMENTAL ENGINEERING CONSULTANTS 3016 SCOTT BOULEVARD SANTA CLARA, CALIFORNIA 95054-3323 TEL: 408.327.5700 FAX: 408.327.5707

PHASE I ENVIRONMENTAL SITE ASSESSMENT 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	2997
DATE	MAY 2010
CHECK BY	ВВ
DRAWN	BB

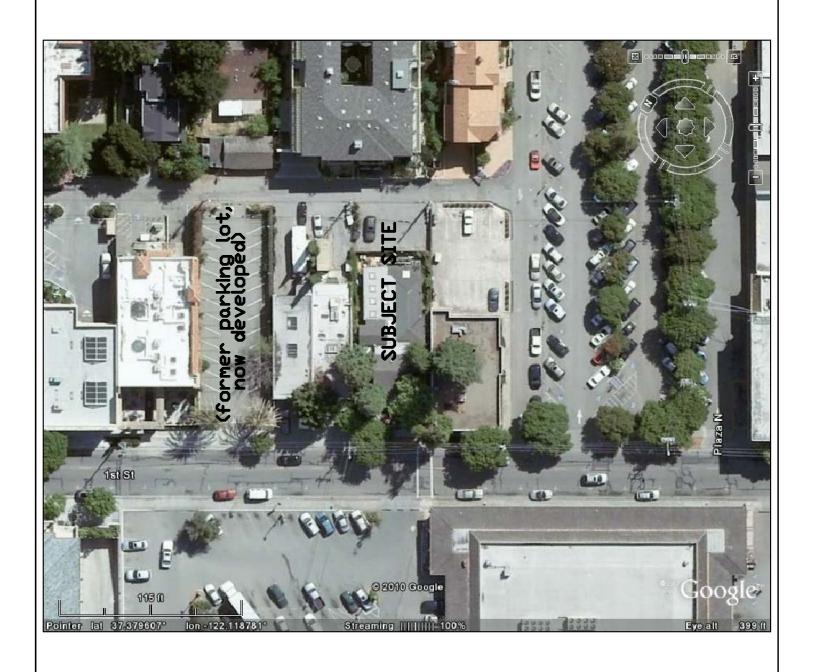
FIGURE:

1



SOURCE GOOGLE EARTH IMAGE OBTAINED FROM THE INTERNET ON APRIL 28, 2010

NOTE: NOT TO SCALE NORTH ARROW APPROXIMATE



## SUBJECT SITE AND ADJACENT PROPERTIES (GOOGLE EARTH IMAGE)



STRUCTURAL / ENVIRONMENTAL ENGINEERING CONSULTANTS 3016 SCOTT BOULEVARD SANTA CLARA, CALIFORNIA 95054-3323 TEL: 408.327.5700 FAX: 408.327.5707 PHASE I ENVIRONMENTAL SITE ASSESSMENT 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	2997
DATE	MAY 2010
CHECK BY	ВВ
DRAWN	BB

FIGURE:

2



APPROXIMATE INFERRED RANGE OF REGIONAL GROUNDWATER FLOW, INFERRED DEPTH TO GROUNDWATER AT APPROXIMATELY 65 TO 150 FEET BASED ON DATA FROM OTHER SITES.



APPROXIMATE INFERRED LOCATIONS OF FORMER UST & PUMP FROM COUNTY RECORDS

STYLERS



ALLEY

FLOOR JFFICE, RETAIL COMMERCIAL COVERING (RETAIL, DFFICE. CALIFORNIA AUTOMOTIVE COMMERCIAL, CENTER WAREHOUSE) SILICON VALLEY (AUTO REPAIR) MEDITATION 141 127 139 1ST 1ST 129 1ST 1ST ST ST ST ST

former UST? former pump?

THE FIRM, PERSONAL & GROUP TRAINING **(EXERCISE** ROOM) PEGGY'S HEALTH **CENTER (HEALTH** FOOD STORE)

151 1ST

ST

PARKING LOT

PARKING LOT

AUTO REPAIR SINCE AT LEAST 1971

FIRST ST

SAFEWAY PARKING LOT

SAFEWAY, 160 1ST ST

← (FORMER SOUTHERN PACIFIC RAILROAD RIGHT OF WAY) →

SOURCE SANTA CLARA COUNTY ASSESSOR'S PARCEL MAP; **BOOK 167, PAGE 39** EFFECTIVE ROLL YEAR 2009-2010 NOTE: SOME AREAS OF FIGURE ARE PROJECTED OR ASSUMED WHERE NOT SHOWN ON PARCEL MAP

20' 40' 80'

APPROXIMATE SCALE: 1" = 40'-0"

(SITE VISIT DN 5-5-10)

SUBJECT SITE AND ADJACENT PROPERTIES (SITES LABELED)



STRUCTURAL / ENVIRONMENTAL **ENGINEERING CONSULTANTS** 3016 SCOTT BOULEVARD SANTA CLARA, CALIFORNIA 95054-3323 TEL: 408.327.5700 FAX: 408.327.5707

PHASE I ENVIRONMENTAL SITE ASSESSMENT 145 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

	-
FILENAME	2997
DATE	MAY 2010
CHECK BY	BB
DRAWN	BB

FIGURE:

3

# APPENDIX A SITE PHOTOGRAPHS

*E*<sub>2</sub>*C*, *Inc. Project Number* 2997 *May*, 2010



Photo 1, Front of subject property looking northeast, front of building, 1st St. in foreground.



Photo 2, Front of subject property looking north at south front corner of building.

*E*<sub>2</sub>*C*, *Inc. Project Number* 2997 *May*, 2010



Photo 3, Front of subject property looking east at west front corner of the building.



Photo 4, Back of subject property building looking southwest, parking lot in foreground.

E<sub>2</sub>C, Inc. Project Number 2997 May, 2010



Photo 5, From north corner of subject property (inside back fence), looking southwest towards 1<sup>st</sup> St. (northwest side of building).

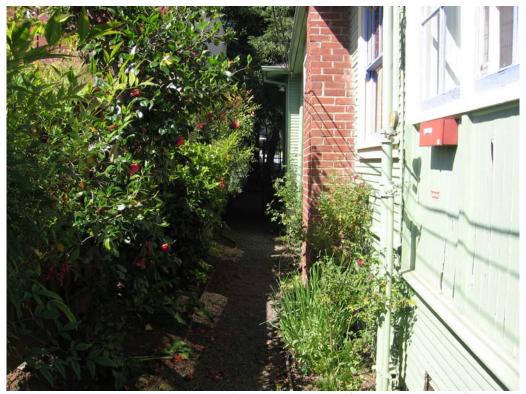


Photo 6, From east corner of subject property (inside back fence), looking southwest towards 1<sup>st</sup> St. (southeast side of building).

 $E_2C$ , Inc. Project Number 2997 May, 2010



Photo 7, From north corner of subject property (inside back fence), Looking southeast, back of building.



Photo 8, Interior looking northeast from front of building, front fireplace and side door on right.

 $E_2C$ , Inc. Project Number 2997 May, 2010



Photo 9, Interior looking northeast from center of building, back fireplace on right.



Photo 10, Inside enclosed deck area (from north corner) looking southwest, showing stairs down to basement and stairs up to the building.

*E*<sub>2</sub>*C*, *Inc. Project Number* 2997 *May*, 2010



Photo 11, Sunroom at back of building looking northwest.



Photo 12, Basement looking southeast.

# APPENDIX B STATEMENT OF QUALIFICATIONS



# **QUALIFICATIONS, KEY PERSONNEL**

# SAKO NORAVIAN, PRINCIPAL

#### **REGISTRATIONS/CERTIFICATIONS:**

Certified Professional Structural Engineer—#1913-0306

Registered Professional Engineer, Civil—California #21294

Registered Professional Engineer—Nevada #4746

Registered Professional Engineer—Oregon #10232

Registered Professional Engineer— Washington #17812

Registered Environmental Assessor—California #1320

#### **EDUCATION:**

San Jose State University: M.S. Structural Engineering, 1968

California Polytechnic University; B.S., Civil Engineering & Architecture, 1963

PROFESSIONAL HISTORY:

E2C, Inc, Santa Clara, CA, Principal, 1970-Present

# **BENJAMIN BERMAN, PROJECT MANAGER**

#### REGISTRATIONS / CERTIFICATIONS / TRAINING:

Registered Environmental Assessor—California #08222

AHERA Accredited Asbestos Building Inspector, Certification #197011

EDR Seminar, Vapor Intrusion Risk & Due Diligence Challenges, 12-6-06, Berkeley, CA

EPA / DTSC Educational Workshop, AAI and New Phase I ESA Requirements, 1-25-07, Sacramento, CA

ASTM International Technical & Professional Training, Assessment of Vapor Intrusion Into Structures on

Property Involved in Real Estate Transactions, 6-11-08, San Francisco, CA

EDR Seminar, Due Diligence, Challenges, Updates, 10-8-08, San Francisco, CA

EDR Environmental Due Diligence 101, 6 week online training course, September-October 2009

#### **EDUCATION:**

San Jose State University: B.A. Environmental Studies, 2000

#### PROFESSIONAL HISTORY:

E<sub>2</sub>C, Inc, Santa Clara, CA, Project Manager, Senior Project Manager, 2002-Present

Santa Clara Valley Water District, San Jose, CA, Leaking Underground Storage Tank Oversight Program, Case Manager, 2001-2002

CET Environmental Services, Inc., Richmond, CA, Staff Scientist, 1993-1997

Aqua Terra Technologies, Inc., Walnut Creek, CA, Staff Scientist, 1988-1993

# **ROBERT NORAVIAN, CONSTRUCTION MANAGER**

#### **REGISTRATIONS/CERTIFICATIONS:**

E<sub>2</sub>C Construction Company, General Contractor License Class B 714093

#### **EDUCATION:**

University of California, Davis, B.A. American University, Washington DC, M.A.

#### PROFESSIONAL HISTORY:

E<sub>2</sub>C Inc. Santa Clara, CA, Construction Manager, 2002-Present

# MATT RECHENMACHER, STAFF STRUCTURAL ENGINEER

REGISTRATIONS / CERTIFICATIONS / TRAINING:

Engineering In Training (E.I.T.), Certificate No. 133026, July 31, 2008

#### **EDUCATION:**

Santa Clara University: B.S. Civil Engineering (focus in Structural Engineering), 2008

#### PROFESSIONAL HISTORY:

Quilici Engineers, Campbell, CA, Engineering Intern, Summer 2006 and Summer 2007 E<sub>2</sub>C, Inc, Santa Clara, CA, Staff Structural Engineer, July 2008 to Present

E2C Inc

www.e2cinc.com

(408) 327-5700

# Consulting Engineers Corp.

PHASE I
ENVIRONMENTAL SITE ASSESSMENT
151 First (1<sup>st</sup>) Street
Los Altos, California
April 16, 2012

**CEC Project Number 3105** 

**Prepared For** 

Passerelle Investment Company LLC and 151 First Street LLC 108 First Street Los Altos, CA 94022

**Prepared By** 

Consulting Engineers Corporation 3016 Scott Boulevard Santa Clara, California 95054 (408) 327 - 5700

# Consulting Engineers Corp.

April 16, 2012 CEC Project Number 3105 **Via US Mail** 

Passerelle Investment Company LLC and 151 First Street LLC 108 First Street Los Altos, CA 94022

Attn: Joan Zhao

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT

151 FIRST (1<sup>ST</sup>) STREET LOS ALTOS, CALIFORNIA

Dear Ms. Zhao:

CEC is pleased to present the accompanying final report of the Phase I Environmental Site Assessment prepared for the subject Site.

CEC appreciates the opportunity to have been of service. Should you have any questions or require additional information or services please call us at (408) 327-5700.

Sincerely,

Benjamin Berman Project Manager

**Consulting Engineers Corporation** 

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# 1.0 EXECUTIVE SUMMARY, CONCLUSIONS, RECOMMENDATIONS

Consulting Engineers Corporation (CEC) has completed a Phase I Environmental Site Assessment (ESA) of the property located at address 151 First (1st) Street, Los Altos, California (referred to hereinafter as the Site, subject Site, or subject property). This Site assessment was prepared for Passerelle Investment Company LLC and 151 First Street LLC in March 2012.

This assessment included the visual survey of the Site, exterior inspection of immediately adjacent properties, review of historical documentation, review of local agency files specific to the Site, and a review of regulatory databases that identify nearby sites of potential environmental concern. The purpose of this assessment was to evaluate the Site for real and potential environmental impairments, or risks of impairments, that may represent existing or potential financial and legal liabilities to Passerelle Investment Company LLC and 151 First Street LLC and / or their agents.

Based on our review of available records, site inspection, and / or interviews, the subject property has no history of storage, use, or generation of hazardous materials / wastes; no offsite source of likely significant potential impact to the subject property was found; no Recognized Environmental Conditions (RECs) were determined for the subject property; and, assuming continued commercial use and no significant subsurface disturbance, no additional investigation is recommended at this time. Business environmental risks were identified. See below for details.

# **Findings, Opinions**

# Subject Property, Location, Description, Current Uses / Condition

The Site is identified as Santa Clara County Assessor's Parcel Number 167-39-040, and is associated with 151 First (1st) Street in the City of Los Altos, California. The subject property consists of a +/- 7,000 square foot parcel of land developed with one, +/- 2,300 to 3,000 square foot single story commercial retail office building, and associated concrete paved parking lot. The subject property building consists of two units; a larger front unit adjacent to First Street, and a smaller back unit adjacent to the private parking lot at the back of the subject property. The two units are separated by an exterior open courtyard (outdoor atrium) containing two redwood trees, access to two restrooms, and access to a utility closet containing a hot water heater. The subject property was unoccupied / vacant, and was observed to be in generally fair to good condition / well maintained, at the time of the Site visit in March 2012.

### **Subject Property, Historical Uses**

Review of available information indicated that prior to 1959 it is unclear if the subject property was previously an undeveloped lot or part of a larger developed property containing a single-family residence; by the 1920s some immediately adjacent properties contained single-family residences. Circa 1959 a city permit was issued to construct a small (16 X 12 foot) building on the subject property as an "office building and stone display yard"; the current building was constructed circa 1974. The subject property was occupied by Peggy's Health Center from circa 1974 through circa July 2010; Peggy's used the front unit as a retail health food store (nutritional supplements) and the back unit was used as an office or sub-leased (the back unit was last occupied by The Firm, Personal & Group Training, which used the space as an exercise room).

The subject property was unoccupied from circa August 2010 until the site visit for the current assessment in March 2012.

# **Adjacent Properties, Historical and Current Uses**

Surrounding / adjacent properties were primarily undeveloped until circa the early 1900s (or earlier); a railroad right-of-way with railroad tracks and associated railroad support facilities ran parallel to First Street adjacent to the southwest side of the road prior to re-development for other uses (current Safeway). By the 1920s (or earlier) some immediately adjacent properties contained single-family residences. Current uses of surrounding / adjacent properties include commercial retail, offices, dental / medical offices, and residential.

# **Subject Property, Potential Concerns Originating from Onsite**

No potential concerns (with the possible exception of asbestos containing building materials, a non-scope consideration for this assessment), or Recognized Environmental Conditions (RECs), originating from onsite were identified.

#### **Adjacent / Nearby Properties, Potential Concerns**

Some of the following information is based on review of reports of previous Phase I and Phase II assessments performed in 2010 for an adjacent property and a nearby property. All of the information presented below has been reviewed and updated as necessary, as part of this current March 2012 Phase I assessment.

#### 139 First Street (approximately 75 feet northwest of the subject property)

Currently occupied by California Automotive (auto repair) has been used for auto repair continuously since at least 1971. This site is associated with storage and use of hazardous materials and generation of hazardous wastes typical of automotive repair (including motor oil, antifreeze, used waste oil, used waste antifreeze, and small volumes of solvents). No data was found indicating a release at the 139 1<sup>st</sup> Street site.

# 141 First Street (approximately 50 feet northwest of the subject property)

Currently occupied by Silicon Valley Meditation Center and formerly occupied by Gerard Homes or Gerard Development Corporation, formally contained a gasoline underground storage tank (UST) and associated fuel pump and piping at the back of the site; the gasoline UST system was installed circa 1979 and was removed circa 1990. No data was found indicating a release from the UST system at the 141 1st Street site.

The UST was removed on August 1, 1990 (it is inferred that the associated fuel pump, piping, backfill, and vapor well were also removed, although these were not indicated). The county notice of inspection during removal indicated "Tank double wrapped in asphalt in excellent condition. No evidence of contamination was observed. Soil appeared clean." Two soil samples were collected during removal (sampling locations were not indicated, they would typically be at the bottom of the excavation). The samples were analyzed for Total Petroleum Hydrocarbons as Gasoline (TPHG), and Benzene, Toluene, Ethyl benzene and Xylenes (BTEX compounds); sample results were below detection limits.

# 145 First Street (northwest of and immediately adjacent to the subject property)

Current Bumble Café, one of the former occupants was an antique shop (possible use of solvents); however, the predominant historical uses were residential, office, and small retail shop (home and garden store, and possibly clothing boutique and import / gift shop).

A Phase II subsurface sampling assessment was performed at 145 1st Street in June 2010 due to the former presence of a gasoline UST system and long-term on-going automotive repair activities on adjacent and nearby sites (139 and 141 1st St., see above), and intended new uses at 145 1<sup>st</sup> Street. Soil samples were collected from approximate depths of 5, 10, and 15 feet below the ground surface (bgs) from a soil boring in the parking lot at the back of the site, and soil-gas (a.k.a. soil-vapor) samples were collected from approximate depths of 5 feet bgs from three locations, at the back (adjacent to the 15 foot soil boring), center and front of the property (near 1<sup>st</sup> St.). All the samples were on the northwest side of the property. The 15 foot soil boring at the back of the site was intended to screen for potential impacts from the former adjacent UST system (141 1st St.), and the three soil-gas locations were intended to screen for potential impacts from the former adjacent UST system (back sampling location) and nearby automotive repair activities (139 1st St.). The soil and soil-gas samples were analyzed for a wide range (full scan) of Volatile Organic Compounds (VOCs), including benzene, toluene, ethyl benzene, and total xylenes (BTEX compounds), and Total Petroleum Hydrocarbons as Gasoline (TPHG) by EPA Methods 8260B / 8015 (VOCs / TPHG in soil) and method TO-15 (VOCs / TPHG in soil-gas).

There were no detections in the soil samples (sample analytical results were below the detection limits). A trace level of TPHG was detected in one soil-gas sample (front location), and trace levels of Tetrahydrofuran (THF) were detected in two soil-gas samples (center and front locations); the trace detections were all below applicable / comparable soil-gas residential Environmental Screening Levels (RWQCB, May 2008). No screening level was found for THF, the screening level for a similar substance, acetone, was used for comparison purposes only; the two trace detections of THF were several orders of magnitude below the residential screening level for acetone. All other soil-gas sample results were below detection limits for TPHG and the wide range of VOC tested analytes. Based on the sample results and discussion in the Phase II report, the report reached the following conclusions with regards to the 145 1st Street site: the subsurface is not significantly impacted by VOCs, the potential for indoor vapor intrusion of VOCs is not a significant concern, and the existing structure is suitable for unrestricted use with regards to the potential for indoor vapor intrusion.

It was determined that documented past or current activities described above at the 139, 141, and 145 First Street properties are not likely significant current concerns for the subject property.

230 First Street (approximately 450 feet south-southeast of the subject property).

Nielsen's 1 Hour Martinizing at 230 First Street, was a former dry cleaner identified from interviews in November 2010 with the Santa Clara County Department of Environmental Health (SCCDEH) and the 2010 and current (March 2012) Radius Reports. In November 2010 SCCDEH hazmat records indicated the following: no major violations, spills, or releases; there was use of PCE, and the dry cleaner was in operation since prior to 1992 until 2010. The 230 First Street site is of possible potential concern due to use of PCE and duration of operations. However, it was determined not to be a likely significant concern for the subject property

because it was likely not up-gradient relative to the subject property with regards to the direction of inferred regional groundwater flow, the relatively deep inferred regional depth to groundwater (approximately 65 to 150 feet), and distance from the subject property.

<u>227 First Street</u> (approximately 375 feet southeast of the subject property)

Webtown Dry Cleaners. In November 2010 SCCDEH hazmat records indicated the following: no major violations, spills, or releases; start of operations in 2010; and no data indicating use of PCE. Determined not to be a likely significant concern for the subject property because it is likely not up-gradient relative to the subject property with regards to the direction of inferred regional groundwater flow, the relatively deep inferred regional depth to groundwater, and distance from the subject property.

386 State Street (approximately 150 feet southeast of the subject property)

Acacia Press. A printing shop, in November 2010 SCCDEH hazmat records indicated the following: no major violations, spills, or releases, and use of small volumes of volatile chemicals; it was determined not likely to be of significant concern for the current subject property.

<u>358 State Street</u> (approximately 150 feet southeast of the subject property)

The former Los Altos French Cleaners was a possible former dry cleaner; in November 2010 the SCCDEH did not have hazmat records for this site and no records were found indicating that PCE was used / dry cleaning was performed onsite. It was determined not likely to be of significant concern for the subject property.

#### Other sites

Several offsite Leaking Underground Storage Tank (LUST) or other release sites were listed in the radius report in the surrounding area. However, CEC concludes that based on the media affected (e.g. soil only), the substance released (e.g. petroleum hydrocarbons), distances from the subject Site, the age of the releases, the regulatory / cleanup status, the inferred down / cross gradient orientation (with regards to groundwater flow) relative to the subject Site, and / or other potential 'de minimus' condition (ASTM, November 1, 2005 [Section 1.1.1]), the likelihood that the subject Site is impacted at levels of regulatory concern by these listed sites is low.

The sites listed above have not been determined to be Recognized Environmental Conditions (RECs) for the subject property.

#### **Business Environmental Risk**

Although not determined to be RECs for the subject property, the user is cautioned that subsurface releases from one or more of the listed sites above have the potential to adversely impact the subject property; therefore, these offsite releases (and former or current uses at some offsite locations, summarized above) are considered to be business environmental risks for the subject property. Based on all the information reviewed for this assessment, and the intended use of the subject property (commercial / retail), it is CEC's opinion that the business environmental risk is low.

#### **Non-Scope Considerations**

There may be a potential for vapor intrusion into structures on the subject property from off-site sources (in most urbanized areas vapor intrusion into structures is a potential possibility).

Based on the dates of construction of the structure on the subject property, it is possible that asbestos-containing building materials (ACBMs) were utilized in construction. Even after the manufacture of ACBMs was banned in 1981, stocks of ACBMs continued to be used until the mid 1980s. No asbestos sampling was done as part of this current investigation. During any demolition, renovation, or any other activity that may disturb the building materials, the materials should be inspected by an AHERA Accredited Asbestos Building Inspector or handled as Asbestos-containing.

#### **Conclusions, Recommendations**

CEC concludes that the likelihood that the subject Site is impacted at levels of regulatory concern by past uses of the subject property, or from documented offsite uses or releases at adjacent / surrounding properties, is low. Based on all of the information reviewed for this assessment, past uses of the subject property and documented offsite uses or releases have not been determined to be Recognized Environmental Conditions (RECs) for the subject property.

Consulting Engineers Corporation has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Standard Practice E 1527 of 151 First (1st) Street in the City of Los Altos, California, the *property*. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report.

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*. Assuming continued commercial use and no significant subsurface disturbance, no further investigation is recommended at this time. However, the following should be considered:

Business environmental risks were identified (see above).

#### 2.0 PURPOSE AND SCOPE

This report presents the results, conclusions, and recommendations from the Phase I Environmental Site Assessment (ESA) for the property located at 151 First (1st) Street in the City of Los Altos, California (hereinafter referred to as the "Site", "subject Site", or "subject property").

# 2.1 Purpose

The purpose of this investigation was to conduct an environmental assessment that would address real and potential environmental impairments, or risks of impairments, that may represent existing or potential financial and legal liabilities to Passerelle Investment Company LLC and 151 First Street LLC and / or their agents. CEC assumes the purpose of this ESA is to qualify for Landowner Liability Protections (LLP) to Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability, to understand potential environmental conditions that could materially impact the operation of the business(es) associated with the parcel(s) of commercial real estate, and / or for other purposes associated with business environmental risk. We further understand that the assessment is for the prospective purchaser of the subject property (we were not informed of any other purpose).

# 2.2 Scope of Services

The Scope of Services for the performance of this Phase I ESA included the following tasks:

- Research and review available geologic and hydrogeologic information concerning the Site and its environment.
- Review available historical documentation of the property to determine what activities have occurred at the Site and immediately adjacent sites since the Site's first developed use or since 1940 (whichever is earlier).
- Generally survey current uses of immediately adjacent properties.
- Inspect the Site to determine current on-Site activities and past uses.
- Review available files / records, request public records, submit an inquiry to, and or obtain online information from the following state or local regulatory agencies for the subject Site address(es):
  - Regional Water Quality Control Board (RWQCB)
  - Bay Area Air Quality Management District (BAAQMD)
  - Santa Clara Valley Water District (SCVWD)
  - Santa Clara County Department of Environmental Health (SCCDEH)
  - Palo Alto Regional Water Quality Control Plant (PARWQCP) (providing wastewater treatment for the City of Los Altos).
  - Santa Clara County Fire Department (SCCFD) (providing fire services for the City of Los Altos)
  - Los Altos Building Department (LABD)
  - Santa Clara County Assessor's Office (SCCAO)

♦ Acquire a review of federal, state and county publications (radius report) to identify the Site and nearby sites listed on the following databases or current equivalents:

- National Priority List (NPL)
- Resource Conservation and Recovery Act (RCRAInfo)
- Region 9, Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)
- RCRA Treatment, Storage and Disposal (TSD) Facilities
- Emergency Response Notification System (ERNS)
- Leaking Underground Storage Tanks (LUST) sites
- Registered underground storage tank (UST) sites
- Review available reports concerning on-going investigations at nearby agency-listed sites.
- Prepare this report in general accordance with the document entitled Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (The American Society for Testing and Materials [ASTM], E 1527-05).

#### 2.3 Limitations

Assessments are performed on subject property identification information (street addresses and parcel numbers) provided by the client / user at the initiation and authorization of the work. The conclusions of this report are based solely on the Scope of Services outlined above, and on the sources of information referenced in this report. Any additional information that becomes available concerning this Site should be submitted to Consulting Engineers Corporation so that our conclusions may be reviewed and modified, if necessary. Conducting environmental sampling (i.e. soil, groundwater, vapor / air, building materials) is outside the scope of this Phase 1 ESA. Other Non-scope considerations outside the scope of this Phase 1 ESA include, but are not limited to: screening for the possibility of vapor intrusion into buildings or structures, indoor air quality, asbestos containing building materials, radon, lead-based paint, and mold.

The accompanying report presents a description of the work performed by Consulting Engineers Corporation and was prepared using guidelines presented in the document entitled, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (The American Society for Testing and Materials [ASTM], E 1527-05). It should be noted that this report has been prepared to generally accepted industry standards and may need to be modified to meet specific lender requirements.

This document has been prepared according to generally accepted practices. No other warranty, either expressed or implied as to the methods, results, conclusions or recommendations is made. The user is notified that uncertainty is not eliminated, assessments are not exhaustive, reasonable time and cost constraints and other limitations are inherent, certain conditions may not be detected during an assessment of this type, and no level of assessment can guarantee that a site is completely free of hazardous substances. This assessment was based on a specific scope of work with a defined budget, was not intended to be comprehensive, identify all potential concerns, or eliminate the possibility of any environmental impacts to the subject property. The results of all assessments are subject to differing professional interpretations and opinions, the conclusions of others may differ. If you wish to reduce the level of uncertainty associated with this study, we should be contacted for additional consultation. Regulatory agency environmental regulations, priorities, and enforcement

change over time and tend to get stricter / more conservative; potential impacts previously unknown or of little concern, such as but not limited to vapor intrusion, tend to become more important environmental regulatory concerns over time.

The findings, analysis, opinions, conclusions and recommendations contained in this report are based on site conditions as they existed at the time of our assessment and review of practically reviewable information relevant to the site conditions that was reasonably available and ascertainable at the time of this assessment. Changes in the information or data gained from any of these sources could result in changes in our conclusions or recommendations. If such changes do occur, we should be advised so that we can review our report in light of those changes. This assessment and report are for the sole use of the client, reliance upon the information in this report by others is solely at their own risk. Nothing in this report shall be construed as a legal opinion, this assessment / report may be based in part upon verbal or written information possessed by the client / user or other non-public privately owned information, and all of Consulting Engineers Corporation's Standard Terms and Conditions and Limitations apply at all times to this report and all reports by Consulting Engineers Corporation.

#### 3.0 PHYSICAL AND ENVIRONMENTAL SETTING

#### 3.1 Topography

The Site's physical location was researched employing the current United States Geological Survey (USGS) 7.5-Minute Topographic Quadrangle Map section relevant to the Site. The 7.5-Minute Map has an approximate scale of 1 inch to 24,000 inches, and shows physical features such as wetlands, water bodies, railways and roadways, mines, wells, and buildings. The physical and natural features illustrated on the topographic map serve as areas of visual emphasis to note when conducting the on-Site visit.

The Mountain View Quadrangle Topographic Map (dated 1997) shows no physical features that would likely environmentally impact the Site. The map reveals no storage tanks, mines, or wells in the immediate area. This topographic map shows the elevation of the Site to be approximately 185-feet above mean sea level with an approximate topographic gradient direction to the northeast. Adobe Creek is visible on the map approximately 500 to 600 feet southwest of the subject property.

#### 3.2 Regional Geology

The Site is located in the Coast Range Province. The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands (California Geographical Survey, 2002).

#### 4.0 LAND USE HISTORY

A review of readily available, standard historical sources (as defined in ASTM E 1527-05) was performed to assist in establishing any significant past uses of the Site and immediately adjacent properties. The review attempted (to the extent of readily available sources) to encompass the years since the first obvious developed use of the Site, or since 1940, whichever is earlier. The following subsections present a summary of our findings from our review of each source.

Review of available building and fire department records, city directories, Sanborn maps, previous environmental investigations, historical aerial photographs, historical topographic maps and / or interviews indicated that prior to 1959 it is unclear if the subject property was previously an undeveloped lot or part of a larger developed property containing a single-family residence; by the 1920s some immediately adjacent properties contained single-family residences. Circa 1959 a small (16 X 12 foot) building was constructed on the subject property as an "office building and stone display yard"; the current building was constructed circa 1974. The subject property was occupied by Peggy's Health Center from circa 1974 through circa July 2010; Peggy's used the front unit as a retail health food store (nutritional supplements) and the back unit was used as an office or sub-leased (the back unit was last occupied by The Firm, Personal & Group Training, which used the space as an exercise room). The subject property was unoccupied from circa August 2010 until the site visit for the current assessment (March 2012).

Surrounding / adjacent properties were primarily undeveloped until circa the early 1900s or earlier; a railroad right-of-way with railroad tracks and associated support buildings ran parallel to First Street adjacent to the southwest side of the road prior to re-development for other uses (Figure 3, current Safeway). By the 1920s or earlier some immediately adjacent properties contained single-family residences.

#### 4.1 Historical Topographic Maps

Historical Topographic Maps from 1899, 1941, 1948, 1953, 1961, 1968, 1973, 1981, 1991, and 1997 were reviewed. The Topographic Maps from 1968, 1973, and 1981 were photo revised from the 1961 map. Historical Topographic Maps from 1941, 1948, 1953, and 1961, show Southern Pacific Railroad tracks running southwest of the subject property, between and parallel to First Street and Foothill Expressway. Historical Topographic Maps are presented in Appendix C.

#### 4.2 Review of Aerial Photographs

Historical aerial photographs supplied by GeoSearch were reviewed to help evaluate past land uses on the Site and surrounding properties. In addition, the photographs were reviewed for evidence of hazardous materials and features that may have impacted the Site and general vicinity. These features included, but were not limited to, landfills, ponds, pits, staining or distressed vegetation, aboveground storage tanks, lagoons, exterior storage of hazardous materials, and general land use practices.

Aerial photographs taken in 1939, 1948, 1956, 1968, 1982, 1995, and 2005 were reviewed (Appendix E). A summary of aerial photography is provided in the table below.

# **Summary of Aerial Photograph Review**

Year	Site Use	Site Observations
1939	? Developed? /? Residential? /? Commercial?	The resolution / scale of the aerial photograph was insufficient to allow adequate identification of development and activities; however the Subject Site and / or most immediately adjacent properties appear to be developed with relatively small structures, possibly single-family residential, commercial, or industrial.
1948	? Developed? /? Residential? /? Commercial?	The resolution / scale of the aerial photograph were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
1956	? Developed? /? Residential? /? Commercial?	The resolution / scale of the aerial photograph were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
1968	? Developed? /? Residential? /? Commercial?	The resolution / scale of the aerial photograph were insufficient to allow adequate identification of development and activities. It is unclear if the Subject Site is developed or not (there appear to be trees on the subject property). All immediately adjacent properties appeared to be developed for commercial or residential use. The city parking lot (Plaza North) adjacent to the subject property on the southeast is visible. First Street and Foothill Expressway are visible. Adjacent properties on the southwest side of 1st Street appear developed for commercial use and parking lots.
? Developed? /? 1982 Residential? /?		The resolution / scale of the aerial photograph were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
1995	? Developed? /? Residential? /? Commercial?	The resolution / scale of the aerial photograph were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.
2005	? Developed? /? Residential? /? Commercial?	The resolution / scale of the aerial photograph were insufficient to allow adequate identification of development and activities; however the Subject Site and all immediately adjacent properties generally appear similar to the previous photograph.

# 4.3 Historical Fire Insurance Maps

Maps produced by the Sanborn Fire Insurance Company for major cities and towns depict structures, building materials, uses, USTs, gas lines, etc. These maps were typically produced beginning prior to 1900 and were often updated into the 1970s. These maps are valuable sources of information in determining prior usage, provided the site's location is within city limits as they were defined in the early to mid-1900s. The results of the Sanborn Map search are presented in Appendix F. The results of the Sanborn Map search are presented in Appendix F. Sanborn maps were available for the subject Site and some immediately adjacent areas for the years 1926 and 1932.

# **Summary of Sanborn Map Review**

	Summary of Samborn Map Review				
Year	Site Use	Site Observations			
1926	(or part of a larger property containing a single-family residence)	The inferred location of the subject property appears to be an undeveloped parcel labeled with old address numbers 81 and 82.  The parcel immediately adjacent to the northwest side of the subject property (current 145 1st St.) appears to be developed with three structures, the largest is marked "D" (Dwelling, frame building per the Sanborn Map Legend), and appears to be a single-family residential dwelling (house); one of the two much smaller structures is marked "A" (meaning auto, house or private garage per the Sanborn Map Legend) and appears to be a free-standing detached garage.  The immediately adjacent parcels to the northeast (opposite side of alley), and southeast also appear developed with single-family residential dwellings. Several other parcels immediately surrounding the subject property (opposite side of alley) appear as undeveloped lots.  A commercial or industrial structure appears two lots over to the southeast (current city parking lot), marked "Grain", "Wood", "Coal" and "W.Ho" (warehouse, per the Sanborn Map Legend); the structure is also labeled "40 GAL CHEM.CART".  The Southern Pacific (S.P.) Railroad Right Of Way (R.R. R.O.W.) is shown immediately opposite the subject property on the southwest side of 1st Street. The visible portion of the R.R. R.O.W. is approximately 200 feet wide and runs approximately between and parallel to 1st Street and what is now Foothill Expressway. The S.P.R.R. spur line and main line tracks are shown running approximately 205 feet and 230 feet southwest of the subject property, respectively.  The following appear within the R.R. R.O.W.: approximately 110 to 325 feet west to northwest of the subject property is a arrea marked as "SECTION HO'S" (hotel, house or warehouse according to the Sanborn Map Legend), containing four small structures, two of them labeled as dwellings ("D"); approximately 120 to 185 feet west of the subject property is a structure labeled "PENINSULAR RAILLWAY CO. (ELEC), SUB STATION NO. 2"; approximately 60 to 125 feet southwest to southeas			
1932	As Above	Generally similar to the previous map, see above. Three contiguous parcels to the immediate northeast to north of the subject property (opposite side of alley) are now shown developed with single-family dwellings and associated detached garages or other small structures.			

# 4.4 City Directories

City directories have been published for major cities and towns across the United States since the 19<sup>th</sup> century. City directories published in the 20<sup>th</sup> century also included a street index for each street address during a given year. City directories are a valuable source of historical information with regard to Site tenancy and use. CEC reviewed city directories as provided by GeoSearch for the subject Site address; a copy of the city directory is presented in Appendix D. Information is provided in the table below for those years where information on the subject Site was found.

**Summary of City Directories Review** 

Year	Listed Owner / Occupant / Operator			
rear	151 First (1st) Street (subject Property)			
1976, 1981	Peggy's Health Store			
1986	Peggy's Health & Herb			
1991	Peggy C Boyd Health Center			
1996	Peggy C Boyd MS CNC			
2001, 2006	Peggy's Health Center			
Nearby Site	e: 139 1 <sup>st</sup> St., ~65 ft NW of subject Site			
1971, 1976, 1981, 1986, 1991	Casey's Auto Repair			
1996, 2001	2001 CA Automotive Service			
2006	A Pickett's California Automotive Service			
Adjacent Site: 145 1 <sup>st</sup> St., NW side of subject Site (current Bumble Café)				
1971, 1976	Pump House			
1981	Caemos Cobwebs			
1986	World of Legends			
1991	W R Investment Co			
1996	William R Larson			
2001	Casa de Belle Cose			
2006	Cottage Green			

# 4.5 User Provided Data, Data from Non-Public Sources, Questionnaire, Interviews

#### **Data from Non-Public Sources**

During this current *Phase I Environmental Site Assessment* for 151 First Street, three previous reports were reviewed (private, non-public sources of information), two for the immediately adjacent property (145 1<sup>st</sup> Street, current Bumble Café, northwest side of current subject property), and one for a nearby property (265, 271, 285 State Street, Los Altos, California). For the adjacent 145 1<sup>st</sup> Street property, a Phase I assessment was performed in May 2010 (E2C Inc, May 21,

2010) and a limited Phase II subsurface sampling assessment was performed in June 2010 (E2C Inc, June 11, 2010).

The Phase I assessment report for 145 1<sup>st</sup> Street indicated the following. One of the former occupants of the 145 1<sup>st</sup> Street site was an antique shop (possible use of solvents); however, the predominant historical uses were as an office, residential, and small retail shops (home and garden store, and possibly clothing boutique and import / gift shop). During the site visit on May 5, 2010, exterior observation of one adjacent site (151 First Street, current subject property) indicated it was occupied by Peggy's Health Center (health food store) (front unit) and The Firm, Personal & Group Training (exercise room) (back unit).

A nearby site at 139 1<sup>st</sup> Street, currently occupied by California Automotive (auto repair) has been used for auto repair continuously since at least 1971 (located approximately 75 feet northwest of the 151 1<sup>st</sup> St. subject property). This site is associated with storage and use of hazardous materials and generation of hazardous wastes typical of automotive repair (including motor oil, antifreeze, used waste oil, used waste antifreeze, and small volumes of solvents). No data was found indicating a release at the 139 1<sup>st</sup> Street site.

Another nearby site at 141 1<sup>st</sup> Street, currently occupied by Silicon Valley Meditation Center and formerly occupied by Gerard Homes or Gerard Development Corporation (located approximately 50 feet northwest of the 151 1<sup>st</sup> Street subject property), formally contained a gasoline underground storage tank (UST) and associated fuel pump at the back of the site; the gasoline UST system was installed circa 1979 and was removed circa 1990. No data was found indicating a release at the 141 1<sup>st</sup> Street site.

The Phase II subsurface sampling assessment report for 145 1st Street indicated the following. Subsurface sampling was performed at 145 1st Street in June 2010 due to the former presence of a gasoline UST system and long-term on-going automotive repair activities on adjacent and nearby sites, and intended new uses at 145 1st Street (including regular presence of young children). Soil samples were collected from approximate depths of 5, 10, and 15 feet below the ground surface (bgs) from a soil boring at the back of the site (in the parking lot), and soil-gas (a.k.a. soil-vapor) samples were collected from approximate depths of 5 feet bgs from three locations, at the back (adjacent to the 15 foot soil boring), center and front (near 1st St.). All the samples were on the northwest side of the site. The 15 foot soil boring at the back of the site was intended to screen for potential impacts from the former adjacent UST system (141 1st St.). and the three soil-gas locations were intended to screen for potential impacts from the former adjacent UST system (back location) and nearby automotive repair activities (139 1st St.) (Figure 3). The soil and soil-gas samples were analyzed for a wide range (full scan) of Volatile Organic Compounds (VOCs), including benzene, toluene, ethyl benzene, and total xvlenes (BTEX compounds), and Total Petroleum Hydrocarbons as Gasoline (TPHG) by EPA Methods 8260B / 8015 (VOCs / TPHG in soil) and method TO-15 (VOCs / TPHG in soil-gas).

There were no detections in the soil samples (sample analytical results were below the detection limits). A trace level of TPHG was detected in one soil-gas sample (front location), and trace levels of Tetrahydrofuran (THF) were detected in two soil-gas samples (center and front locations); the trace detections were all below applicable / comparable soil-gas residential Environmental Screening Levels (RWQCB, May 2008). No screening level was found for THF, the screening level for a similar substance, acetone, was used for comparison purposes only; the two trace detections of THF were several orders of magnitude below the screening level for acetone. All other soil-gas sample results were below detection limits for TPHG and the wide range of VOC tested analytes. Based on the sample results and discussion in the Phase II

report, the report reached the following conclusions with regards to the 145 1<sup>st</sup> Street site: the subsurface is not significantly impacted by VOCs, the potential for indoor vapor intrusion of VOCs is not a significant concern, and the existing structure is suitable for unrestricted use with regards to the potential for indoor vapor intrusion.

A different Phase I assessment was performed in November 2010 for another nearby site at 265, 271, and 285 State Street, Los Altos (E2C Inc, December 1, 2010). The Phase I assessment report indicated the following identified nearby sites of potential concern to the current subject property (151 First Street). Nielsen's 1 Hour Martinizing at 230 First Street, Los Altos, was a former dry cleaner identified from interviews with the Santa Clara County Department of Environmental Health (SCCDEH) and the Radius Report. SCCDEH hazmat records indicated the following: no major violations, spills, or releases; there was use of PCE, and the dry cleaner was in operation since prior to 1992 until 2010. The 230 First Street site is of possible potential concern due to use of PCE and duration of operations. However, it was determined not to be a likely significant concern to the current subject property (151 First Street) because it was likely not up-gradient relative to the subject property with regards to the direction of inferred regional groundwater flow (it was formally located south-southeast of the subject property), the relatively deep inferred regional depth to groundwater (approximately 65 to 150 feet), and distance (formally located approximately 450 feet from the 151 First Street subject property).

The Webtown Dry Cleaners, located at 227 First Street, Los Altos (approximately 375 feet southeast of the 151 First Street subject property) is a dry cleaner identified from a site visit and is the new location of the former Nielsen's 1 Hour Martinizing (230 First Street). SCCDEH hazmat records indicated the following: no major violations, spills, or releases; start of operations in 2010; and no data indicating use of PCE. Therefore, it is not likely to be of significant concern to the current subject property.

Acacia Press, at 386 State Street, Los Altos is / was a printing shop identified from interviews with the SCCDEH. SCCDEH hazmat records indicated the following: no major violations, spills, or releases, and use of small volumes of volatile chemicals; it was determined not likely to be of significant concern for the current subject property. The former Los Altos French Cleaners, 358 State Street, Los Altos, was a possible former dry cleaner identified from a site visit. The SCCDEH did not have hazmat records for this site. No records were found indicating that dry cleaning was performed onsite; it was also determined not likely to be of significant concern for the current subject property.

#### Questionnaire

CEC's standard Phase I assessment Questionnaire, which includes questions in accordance with the ASTM Standard Practice E 1527-05, was completed on March 12, 2012 by Mr. Ron Meredith of Dymond South Bay LLC, representing the current owners of the subject property. Based on the completed Questionnaire, Mr. Meredith indicated that the current building on the subject property was built in 1975 and was formally occupied by Peggy's Health Food Store. No other significant and or additional information was obtained from the completed questionnaire that was not already obtained from other sources.

#### Interviews

Except where indicated otherwise all interviews were conducted via telephone by Mr. Benjamin Berman of CEC. A follow-up telephone interview was conducted on March 13, 2012, with Mr. Ron Meredith of Dymond South Bay LLC; Mr. Meredith completed the questionnaire (see above). Mr. Meredith indicated the following. He has been the property manager and owner representative of the subject property continuously since 1974 and currently fulfills these rolls; he was also a past part owner of the subject property. The current building on the subject property was built in 1974 by a group partnership called the "Jack Dymond Lathing Co."; about a month ago the name of the partnership was changed to "Dymond South Bay LLC" (they are the current owners of the subject property and have owned it since 1974 when they developed it with the current building). The current building was leased to Peggy's Health Center since it was built in 1974 until it was vacated by Peggy's. Peggy's used the front unit of the building as a retail store and the back unit primarily as an office; at some point in time Peggy's may have sub-leased the back unit (last used as an exercise room). He did not know what was on the subject property, or who owned it, prior to 1974.

Another telephone interview was conducted on March 13, 2012, with Mr. Joe Keith, the current store manager for Peggy's Health Center. Mr. Keith indicated the following. He has worked at the store for approximately 2.5 years, approximately a year of that time at the old location (the subject property). Peggy's moved out of the former location (subject property, 151 1st St.) at the end of July – beginning of August 2010 and into the new location nearby (395 Main Street, Los Altos). The primary business is a health food store selling nutritional supplements, and they also offer nutritional counseling. The current business owner of Peggy's Health Center is Ms. Goretty Alonso, who bought the business from the original owner about five years ago; Ms. Alonso only comes into the store about once every week or two. A message was left with Mr. Keith for Ms. Alonso requesting her to contact CEC. (Note: on March 13, 2012, Peggy's website indicated that Peggy's was in operation since 1973 and was originally owned / operated by Peggy C. Boyd).

On March 16, 2012, a brief telephone interview was conducted with Ms. Alonso, the current owner / operator of Peggy's Health Center; Ms. Alonso indicated the following. She has owned the business for about five or six years, about 3.5 years at the subject property. She had no additional information; she does not know what was on the subject property prior to the current building. When asked, she did not provide a contact for the original business owner, Peggy Boyd, she said Ms. Boyd is elderly and has no additional information regarding the subject property prior to the existing building.

#### 5.0 SITE RECONNAISSANCE

Benjamin Berman of Consulting Engineers Corporation (CEC) conducted a Site visit and inspection on March 7, 2012. Site photographs are presented in *Appendix* A. Benjamin Berman was accompanied by Ms. Joan Zhao of Passerelle Investment Company LLC. All observations are valid as of the date of the Site inspection.

# 5.1 Site Description and General Observations

A Site Location & Vicinity Map (on topographic base, Figure 1), Subject Site and Adjacent Properties – Google Earth Image<sup>TM</sup> (Figure 2), Subject Site and Adjacent Properties – Sites Labeled (Figure 3), and Subject Site Features (Figure 4) are provided in the *Figures* section of this report. Site photographs are included in *Appendix A*.

The Site is identified as Santa Clara County Assessor's Parcel Number 167-39-040, and is associated with 151 First (1st) Street in the City of Los Altos, California. The subject property consists of a +/- 7,000 square foot parcel of land developed with one, +/- 2,300 to 3,000 square foot single story commercial retail office building, and associated concrete paved parking lot. The subject property building consists of two units; a larger front unit adjacent to First Street, and a smaller back unit adjacent to the private parking lot at the back of the subject property. The two units are separated by an exterior open courtyard (outdoor atrium) containing two redwood trees, access to two restrooms, and access to a utility closet containing a hot water heater.

#### Exterior Observations (Figure 4, Photos 1 through 10)

- Electrical and gas meters, and telephone connections, for the subject property building are located at the south corner of the building (Photos 4 and 5).
- Two doors accessed from the outdoor atrium (Photo 7) were locked and inaccessible during the site inspection (assumed to be restrooms). Dry rot was observed on one of the upper restroom door frames. A utility closet between the two restroom doors contained a hot water heater.
- A storage closet at the back of the subject property (exterior access) was empty except for a sign reading "Peggy's Health Center" (a former occupant of the subject property).
- The private concrete-paved parking lot at the back of the subject property was observed to be in generally fair to good condition; several medium to large cracks were observed in the concrete paving typical of worn / aged concrete paved surfaces.
- Aboveground Storage Tanks (AST) were not observed on Site during the exterior Site inspection.
- Underground Storage Tanks (UST) or associated items indicating a UST system (vent pipe, fill access, re-pavement) were not observed on Site during the exterior Site inspection.
- Storage drums were not observed during the exterior Site inspection.
- The vegetation on the Site showed no obvious signs of abnormal biological stress, a common indicator of subsurface contamination.
- Surface runoff on the Site is expected to flow into storm water drains located in the adjacent asphalt paved city parking lot and / or adjacent streets and into the municipal storm sewer.
- Pits, ponds, or lagoons were not observed on the Site.
- Discernible odors were not noted during the exterior Site Inspection.
- Pools of liquid were not observed on the Site exterior.
- No transformers were observed on the subject Site.

- No hazardous materials were observed during the exterior site inspection.
- The exterior of the subject property building and exterior grounds of the subject property appeared to be in generally good condition / well maintained.

# Interior Observations (Figure 4, Photos 11 and 12)

- The interior spaces were generally observed to be empty and bare.
- The interior floors were observed to be concrete slab; old mastic remained on the concrete floor surfaces where it appeared vinyl floor tile had been previously removed.
- During the Site inspection no hazardous materials were observed within the interior spaces associated with the Site address (with the potential exception of asbestos containing building materials).
- Staining was not observed on interior floors with the possible exception of the mastic referenced above.
- Interior spaces generally appeared to be in good condition / well maintained.

# 5.2 Additional Non-Scope Services

No additional non-scope services were performed as part of this Phase I ESA.

# 5.3 Adjoining and Neighboring Properties Description

Consulting Engineers Corporation, performed a limited visual inspection of immediately adjoining properties to evaluate their potential environmental significance to the Site. The properties immediately surrounding the Site included the following (Figures 2 and 3):

- Northwest / North: Bumble Café (145 1<sup>st</sup> Street) (a café with play areas for toddlers designed for mothers with young children),
- North / Northeast: residential (opposite side of alley),
- Northeast / East / Southeast / South: city parking lot, and (mostly) the backs of several downtown commercial buildings, mostly with State Street addresses, consisting of retail, shops, offices, professional offices, and clinics,
- South / Southwest / West: Safeway (160 1st St.), Safeway parking lots (opposite side of 1st St.).

Acacia Press (possible use of solvents) was observed southeast of the subject property and California Automotive (possible motor oils, fuels, and solvents) was observed northwest of the subject property (see section 4.5, Data from Non-Public Sources). No other readily observable items (such as the presence of currently existing gasoline service stations or dry cleaners) of likely or potential environmental concern to the subject property were observed during the site inspection on any of these immediately adjoining properties; the user is cautioned that some potential concerns (such as, but not limited to, past uses and subsurface impacts) cannot be identified from offsite / exterior observations.

#### 6.0 RECORDS AND CORRESPONDENCE REVIEW

To further evaluate potential sources of contamination originating from on and/or off-site sources, a review of published agency documents, agency files, and other pertinent documents was performed. Generally, information regarding potential off-site sources is obtained from federal and state agency listings, while local agencies offer more site-specific information.

#### 6.1 Federal and State Records Sources

Consulting Engineers Corporation contracted with GeoSearch for the performance of an environmental database search to identify agency-listed sites of potential environmental significance located within a one-mile radius of the Site. The GeoSearch database identifies sites that fall under most of the following or equivalent categories:

NPL: National Priority List (Federal Superfund Sites)

CERCLIS/NFRAP: EPA State Superfund Sites
CORRACTS: EPA Corrective action facilities

**RCRA GEN:** Small and large quantity generators of hazardous waste

**ERNS:** Emergency Response Notification System Sites **HMIRS:** Hazardous Materials Information Reporting System

**TRIS:** Toxic Release Inventory System **TSCA:** Toxic Substance Control Act

FTTS: Federal Insecticide, Fungicide, & Rodenticide Act/TSCA

SSTS: Section 7 Tracking System
PADS: PCB Activity Database System
MLTS: Material Licensing Tracking System

MINES: Mines Master Index File Facility Index System

RAATS: RCRA Administrative Action Tracking System
CAL-SITES: Potential or confirmed hazardous release properties
REF: Unconfirmed Properties Referred to Another Agency
LUST: Sites with Leaking Underground Storage Tanks

**SWLF/State Landfill:** Permitted solid waste State landfills, incinerators, or transfer stations

**DEED:** Deed restriction sites

CORTESE: Hazardous Waste Substance Sites

**TOXIC Pits:** Toxic pits cleanup facilities

**UST/AST:** Registered Underground or Aboveground Storage Tank Sites CHMIRS: California Hazardous Materials Information Reporting System

CA WDS: Waste Discharge System

CA SLIC: Statewide Spills, Leaks, Investigations and Cleanups
SWEEPS UST: Statewide Environmental Evaluation and Planning System

NOTIFY 65: Proposition 65 Records

**DRYCLEANERS:** Drycleaner related facilities with EPA ID numbers

**HAZNET:** Facility and Manifest Data **EMI:** Emissions Inventory Data

The GeoSearch Radius Map report is presented in *Appendix H*.

# **6.2** Contamination Migration

#### Fuel Leak Attenuation

In fuel leak cases, research conducted at the Lawrence Livermore National Laboratory (LLNL) indicates that attenuation and degradation play major roles in reducing hydrocarbon contamination in groundwater to non-detectable levels within several hundred feet of the contaminant source. Moreover, this research indicates that in over 90% of the petroleum hydrocarbon contamination cases, groundwater contaminant plumes do not extend more than 250-feet from the source; however, a gasoline additive called Methyl Tertiary Butyl Ether (MTBE) has been found to be more mobile in groundwater compared to gasoline and gasoline break-down products. Findings indicate that MTBE is highly soluble in water and moves easily through soil particles and into groundwater where it may spread over a distance greater than 250 feet. MTBE will transfer to groundwater from gasoline leaking from USTs, pipelines, car emissions into the atmosphere, and other components of gasoline vapor distribution. MTBE has been an additive to gasoline since approximately 1985.

# **Toxic-Leak Attenuation**

In the case of toxic substances in the groundwater, namely the more mobile Volatile Organic Compounds (VOCs), detectable levels may extend several thousand feet from the source. In most VOC groundwater plume cases, however, attenuation will act to reduce the contamination to non-detectable levels within one-half mile of the source.

#### **Groundwater Flow**

Site-specific information on groundwater flow direction, depth and quality can only be confirmed through the installation and survey of a minimum of three on-site depth to water groundwatermonitoring wells. No indication was found that depth to water groundwater monitoring wells ever existed on the subject Site, therefore a determination of groundwater flow direction beneath the subject Site was not possible. However, groundwater flow directional information was found from a previous phase I assessment during May 2010 on the immediately adjacent property (145 1st St.) (E2C Inc, May 21, 2010). The phase I assessment on the adjacent site contained monitoring well data found from two other sites, 330 and 470 South San Antonio Road, Los Altos, located approximately 1,400 and 2,125 feet southeast to south-southeast of the subject property, respectively. Also, a more recent groundwater monitoring report was found for the 330 South San Antonio Road site (Stantec, January 30, 2012). Data from these sites indicated that the direction of groundwater flow in the general area was northeasterly to east-northeasterly from the 1990's through 2011, with depth to groundwater ranging from approximately 65 to 150 feet; these flow directions are consistent with the regional topographic gradients in the general area. It should be noted that groundwater flow directions and depths are variable and subject to site-specific influences, such as groundwater pumping, and undiscovered shallow perched / seasonal groundwater may occur.

# 6.3 Summary of Radius Map Report Findings

A search of the GeoSearch Radius Map Report (Appendix H) indicated the following results of potential environmental concern to the subject Site. The subject Site was not identified under any of the database searches in the GeoSearch Radius Report.

**Summary of Radius Map Report Findings** 

Site Name/Address	Databases	Comments
GERARD HOMES, INC / 141 1ST ST, LOS ALTOS, CA 94022	SWEEPS	SWEEPS. The Statewide Environmental Evaluation and Planning System database contains a historical listing of active and inactive underground storage tank (UST) locations from the State Water Resources Control Board. The radius report lists the following: one (1), 2,000 gallon, active UST containing unleaded motor vehicle fuel (inferred to be unleaded gasoline). Listing in this database does not imply an unauthorized release of hazardous materials into the environment. No data indicating a release was found. According to the address this property is approximately 50 feet northwest of the subject property (see Section 4.5, Data From Non-Public Sources, fourth, fifth, and sixth paragraphs, for more information regarding this site).
WEBTOWN DRYCLEANER / 227 1ST ST, LOS ALTOS, CA	CLEANER	CLEANER. This database includes dry cleaner facilities that have registered EPA identification numbers. These facilities are categorized with one of the following NAICS Codes: 81231 or 81232. Listing in this database does not imply an unauthorized release of hazardous materials into the environment. (See Section 4.5, Data from Non-Public Sources, eighth paragraph, for more information regarding this site).
NIELSENS ONE HR MARTINIZING / 230 FIRST ST, LOS ALTOS, CA	RCRAGR09, CLEANER	RCRAGR09. This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRA Info system. The site is listed as a small quantity generator. Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time. CLEANER (see above). Listing in these databases does not imply an unauthorized release of hazardous materials into the environment. (see Section 4.5, Data from Non-Public Sources, seventh paragraph, for more information regarding this site).

Several offsite Leaking Underground Storage Tank (LUST) or other release sites were listed in the radius report in the surrounding area. However, CEC concludes that based on the media affected (e.g. soil only), the substance released (e.g. petroleum hydrocarbons), distances from the subject Site, the age of the releases, the regulatory / cleanup status, the inferred down / cross gradient orientation (with regards to groundwater flow) relative to the subject Site, and / or other potential 'de minimus' condition (ASTM, November 1, 2005 [Section 1.1.1]), the likelihood that the subject Site is impacted at levels of regulatory concern by these listed sites is low.

These offsite releases have not been determined to be a Recognized Environmental Condition (REC) for the subject property, primarily because of ASTM's definition of a 'de minimus' condition (ASTM, November 1, 2005 [Section 1.1.1]); the likelihood that the subject property will be held responsible by a regulatory agency for potential impacts to the subject property (if any) and / or that the subject property is impacted at levels of regulatory concern by releases from these listed offsite properties is low (the responsible parties for the listed offsite releases have been identified). However, the user is cautioned that subsurface releases from one or more of the listed sites have the potential to impact the subject property; therefore, these offsite releases are considered to be a business environmental risk for the subject property.

#### 6.4 Environmental Liens and Activity and Use Limitations

An environmental lien search provided by GeoSearch indicated environmental liens for the subject Site were "Not Found". The lien search report can be found in Appendix G.

#### 6.5 Summary of Local Agency Records and Correspondence

During the review of standard environmental records, Consulting Engineers Corporation used the following information sources:

- Regional Water Quality Control Board (RWQCB)
- Bay Area Air Quality Management District (BAAQMD)
- Santa Clara Valley Water District (SCVWD)
- Santa Clara County Department of Environmental Health (SCCDEH)
- Palo Alto Regional Water Quality Control Plant (PARWQCP) (providing wastewater treatment for the City of Los Altos)
- Santa Clara County Fire Department (SCCFD) (providing fire services for the City of Los Altos)
- Los Altos Building Department (LABD)
- Santa Clara County Assessor's Office (SCCAO)

Synopses of records and correspondence reviewed for the Site at the following agencies are presented below:

#### Regional Water Quality Control Board (RWQCB) / GeoTracker

Consulting Engineers Corporation (CEC) submitted a request for available files / records for the subject property address to the RWQCB – San Francisco Bay Region, on March 7, 2012; the RWQCB indicated that they do not have records or files for the subject property address.

CEC searched the RWQCB GeoTracker online files March 12, 2012, for information regarding LUSTs and hazardous materials spills or other potential concerns that may significantly

adversely affect the subsurface of the subject Site. No additional items of concern were reviewed which were not already identified from other sources. No items of significant environmental concern to the subject Site were identified from RWQCB / GeoTracker reviews.

#### Bay Area Air Quality Management District (BAAQMD)

CEC submitted a request to the BAAQMD for available public records for the subject property address on March 7, 2012; the BAAQMD indicated that they do not have records for the subject property address.

#### Santa Clara Valley Water District (SCVWD)

CEC contacted the SCVWD on March 7, 2012 to inquire if there are any records indicating the existence of wells on the subject property. The SCVWD indicated that there are no registered wells on the subject Site. During the Site inspection no wells were observed.

#### Santa Clara County Department of Environmental Health (SCCDEH)

CEC submitted a request for available public records for the subject property address to the SCCDEH, on March 7, 2012; the SCCDEH responded to the request on March 15, 2012, by indicating that they have no records for the subject property address. CEC also left telephone messages for three individuals at the SCCDEH. On March 9, 2012, CEC personnel spoke with Richard Owens; Mr. Owens is with the Hazardous Materials Compliance Division of the SCCDEH and is the Hazardous Materials Inspector in charge of downtown Los Altos. Mr. Owens indicated that the SCCDEH does not have hazardous materials records for the subject property address. Their records indicate that the subject property was previously occupied by Peggy's Health Store (Arlanzon Technologies Inc); their records for the health store at the subject property address were closed on October 29, 2010.

CEC reviewed available online records from the SCCDEH on March 12, 2012, for information regarding LUSTs and hazardous materials spills or other potential concerns that may significantly adversely affect the subsurface of the subject Site. No additional items of concern were reviewed which were not already identified from other sources. No items of significant environmental concern to the subject Site were identified from the SCCDEH online reviews.

# Palo Alto Regional Water Quality Control Plant (PARWQCP) (provides wastewater treatment for the City of Los Altos)

CEC submitted an email to the PARWQCP on March 7, 2012 to inquire if any industrial / commercial wastewater discharge permits were issued for the subject property address; on March 13, 2012, the PARWQCP indicated that there are no permits for the subject property address.

# Santa Clara County Fire Department (SCCFD) (provides fire services for City of Los Altos)

CEC submitted a request for public records to the SCCFD on March 7, 2012 for the subject property address, for information regarding LUSTs and hazardous materials spills or other potential concerns that may significantly adversely affect the subsurface of the subject Site. On March 16, 2012, the SCCFD indicated they have no files or records for the subject property address.

Project Number 3105 April 16, 2012

#### Los Altos Building Department (LABD)

CEC submitted a request for records (building permits) to the LABD on March 7, 2012 for the subject property address. On March 13, 2012, the LABD provided copies of three 1-page documents (total of three pages) as follows: a brief listing of six building permits dating between 1959 and 2008 (Appendix I, first page, Building Permits Record Search); a building permit from 1959 to "install office building and stone display yard ..." (a small building with a 16 by 12 foot footprint) (Appendix I, second page); and a building permit from 1974 for a building with a 41 by 70 foot footprint, inferred to be for construction of the current building (Appendix I, last page).

#### Santa Clara County Assessor

An assessor's map for 167-39-040 was obtained on March 6, 2012 from the Santa Clara County Assessor's Office online database.

#### 6.6 Data Gaps and Data Failure

Significant data gaps / data failure were not identified. The historical uses of the subject property prior to circa 1959, and to a lesser degree between circa 1959 and circa 1974, were not definitively determined. Prior to 1959 it is unclear if the subject property was previously an undeveloped lot or part of a larger developed property containing a single-family residence; by the 1920s some immediately adjacent properties contained single-family residences. A building permit from the City of Los Altos indicated that circa 1959 a small (16 X 12 foot) building was constructed on the subject property as an "office building and stone display yard"; the current building on the subject property was constructed circa 1974. Additional information regarding the historical uses of the subject property prior to circa 1974, and especially prior to circa 1959, would have been useful for this assessment; however, based on all of the available information reviewed for this assessment, it is CEC's opinion that had additional information been available for the historical periods indicated, it is unlikely that a REC would have been identified / determined for the subject property.

CEC Page 25

Project Number 3105 April 16, 2012

#### 7.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

The conclusions of this report are based solely on the Scope of Services outlined and the referenced sources of information. Any additional information that becomes available concerning this report should be submitted to Consulting Engineers Corporation so that our conclusions may be reviewed and modified, if necessary. No soil, groundwater, vapor, or building material samples were collected or analyzed as part of this investigation. This report was prepared in April 2012 for the sole use of Passerelle Investment Company LLC and 151 First Street LLC and/or their agents.

Prepared by:

Benjamin Berman Project Manager

D



As per ASTM E 1527-05 Section 12.13, we declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Reviewed by:

Sako K. Noravian

Principal

CEC Page 26

Project Number 3105 April 16, 2012

#### 8.0 REFERENCES

The American Society for Testing and Materials (ASTM). November 1, 2005. <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u>. Designation: E 1527-05.

California Department of Conservation, California Geological Survey, 2002. <u>California Geomorphic Provinces</u>. Note 36.

California Department of Health Services, California Public Water Supply Branch. 1990. <u>Status Report, AB1803 Small System Program Summary of Results</u>.

California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB). 2007. Screening For Environmental Concerns at Sites with Contaminated Soil and Groundwater, INTERIM FINAL – November 2007.

Gianessi, L.P., and M. Phillips. 1994. <u>Pesticide Use in U.S. Apple Orchards: A Short History</u>. National Center for Food and Agricultural Policy Discussion Paper PS-94-2.

State of California, Division of Oil and Gas. 1989. Oil, Gas, and Geothermal Fields in California Map W3-10.

United States Environmental Protection Agency. 1990. <u>The Asbestos Informer</u> Office of Air Quality Planning and Standards. Stationary Source Compliance Division. EPA 340/1-90-020.

United States Geological Survey. 1997. <u>Mountain View Quadrangle, California, 7.5-Minute Series, Topographic Map</u>.

E2C Inc. May 21, 2010. <u>Phase I Environmental Site Assessment, 145 First (1<sup>st</sup>) Street, Los Altos, California</u>. Project No. 2997 (private, non-public source)

E2C Inc. June 11, 2010. <u>Limited Phase II Sampling Report, 145 First (1<sup>st</sup>) Street, Los Altos, California</u>. Project No. 3000 (private, non-public source)

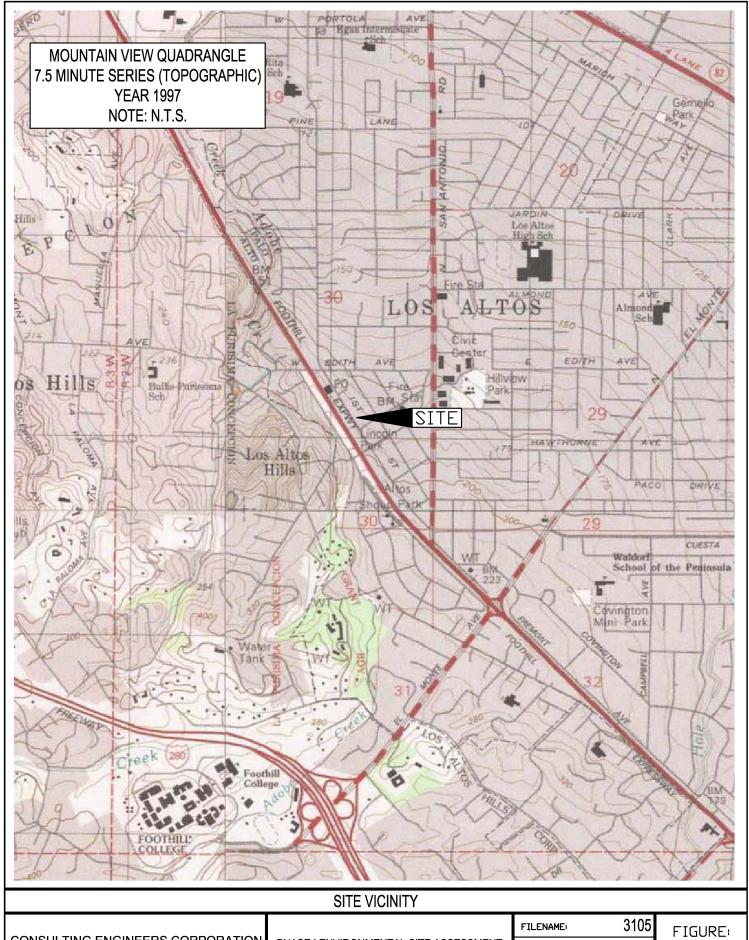
E2C Inc. December 1, 2010. <u>Phase I Environmental Site Assessment, 265, 271, and 285 Stare Street, Los Altos, California</u>. Project No. 3031 (private, non-public source)

RWQCB. May 2008. ESL, Environmental Screening Level, Table E, for shallow soil gas and indoor air, for **Residential Land Use**. From <u>Screening For Environmental Concerns At Sites With Contaminated Soil And Groundwater, Volume 1: Summary Tier 1 Lookup Tables – Interim Final</u> (California Regional Water Quality Control Board – San Francisco Bay Region, Interim Final – November 2007, Revised May 2008).

Stantec. January 30, 2012. <u>Fourth Quarter 2011 Quarterly Groundwater Monitoring Report, 330 South San Antonio Road, Los Altos, California</u>.

CEC Page 27

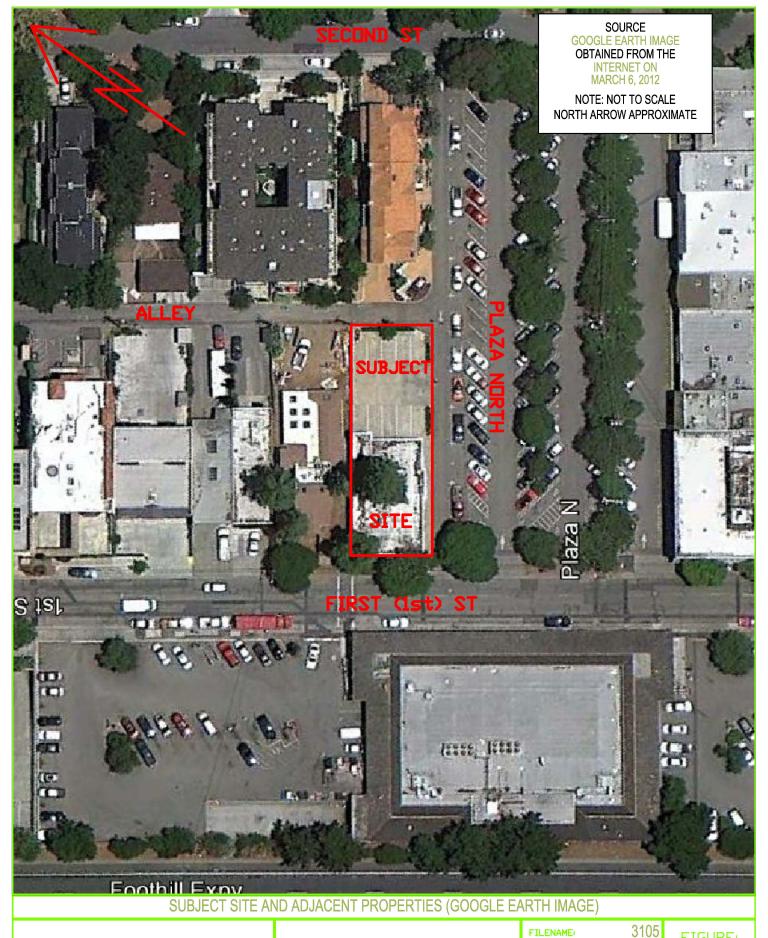
## **FIGURES**



CONSULTING ENGINEERS CORPORATION 3016 SCOTT BOULEVARD SANTA CLARA, CA 95054 (408) 327 - 5700

PHASE I ENVIRONMENTAL SITE ASSESSMENT 151 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

FILENAME	3105
DATE	MARCH 2012
CHECK BY	BB
DRAWN	BB



CONSULTING ENGINEERS CORPORATION 3016 SCOTT BOULEVARD SANTA CLARA, CA 95054 (408) 327 - 5700

PHASE I ENVIRONMENTAL SITE ASSESSMENT 151 FIRST (1ST) STREET LOS ALTOS, CALIFORNIA

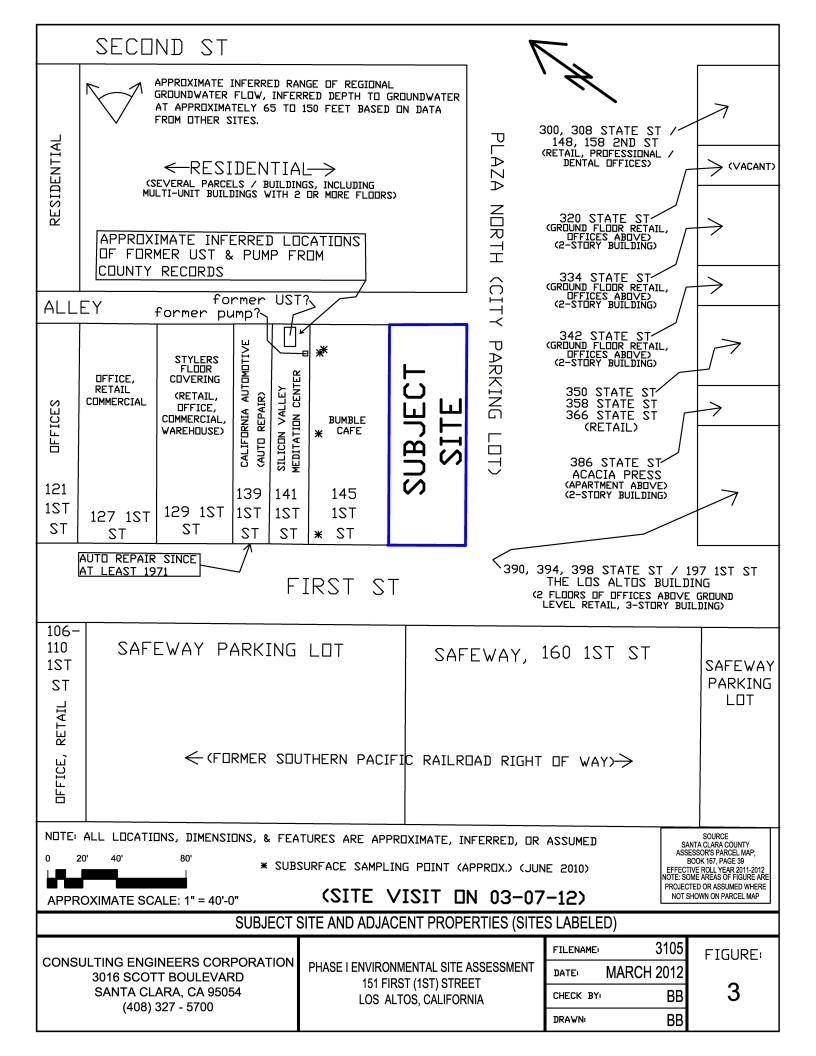
**MARCH 2012** DATE

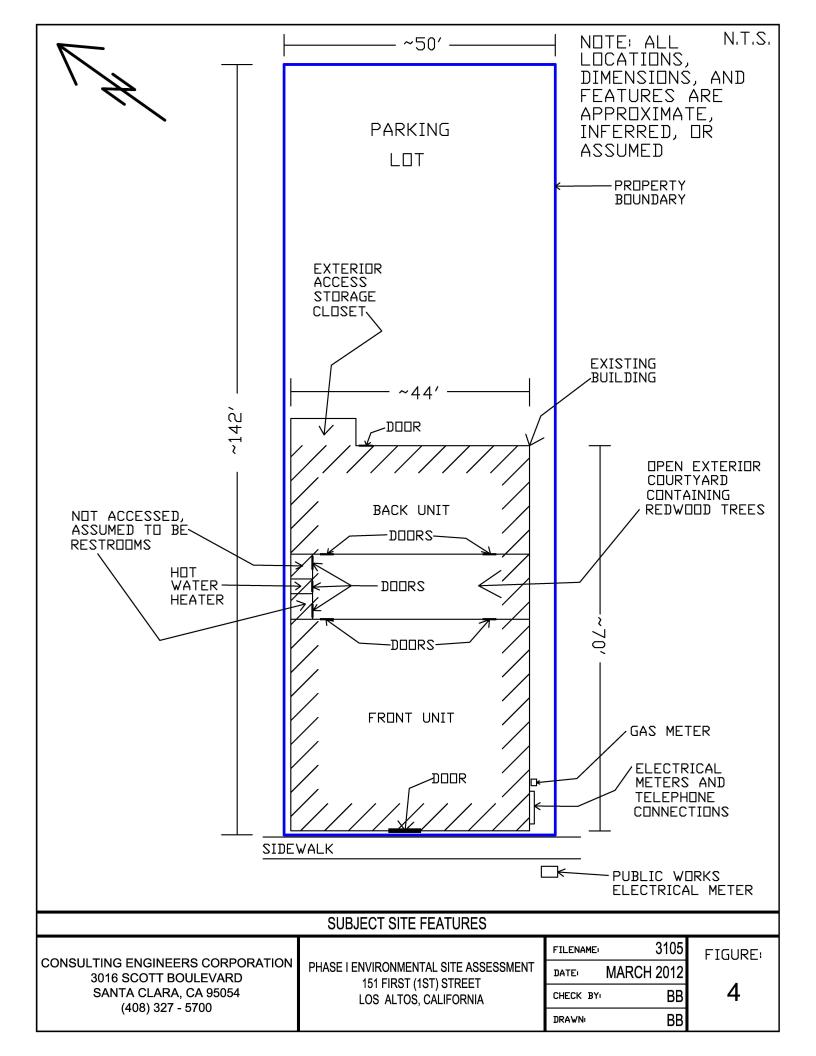
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FIGURE:

2





# APPENDIX A SITE PHOTOGRAPHS



Photo 1, Exterior front of subject property building looking east, First St. in foreground, adjacent property (Bubbles Café) at left.



Photo 2, Exterior front of subject property building looking northeast, First St. in foreground, public works electric meter on right.



Photo 3, Exterior front of subject property building looking northwest, First St. on left, public works electric meter in foreground center left.



Photo 4, Exterior southeast side of subject property building looking northeast, Plaza North (city parking lot) in foreground on right, gas and electric utility meters on side of building.



Photo 5, Electric utility meters and telephone connections (inside enclosure), and gas meter on side of building (to right of enclosure).



Photo 6, Exterior southeast side of subject property building looking northwest, showing open exterior courtyard with Redwood trees, front unit on left, back unit on right.



Photo 7, Exterior courtyard looking northwest, red doors were locked and inaccessible (assumed to be restrooms), front unit on left, back unit on right.



Photo 8, Back of subject property - private parking lot (concrete), looking west-southwest, back of adjacent property on right (Bubbles Café), city parking lot in foreground.



Photo 9, Back of subject property looking south-southwest, exterior access storage closet at back of subject property building (red double doors) on right, asphalt-paved alley in foreground.



Photo 10, Interior of storage closet (exterior access), back of subject property building.



Photo 11, Interior of subject property building, front unit, looking east, exterior courtyard visible through window at left.



Photo 12, Interior of subject property building, back unit, looking south, exterior courtyard visible through window at right.

# APPENDIX B STATEMENT OF QUALIFICATIONS

## **Consulting Engineers Corporation**

### **QUALIFICATIONS, KEY PERSONNEL**

#### SAKO NORAVIAN, PRINCIPAL

#### REGISTRATIONS/CERTIFICATIONS:

Certified Professional Structural Engineer—#1913-0306

Registered Professional Engineer, Civil—California #21294

Registered Professional Engineer—Nevada #4746

Registered Professional Engineer—Oregon #10232

Registered Professional Engineer— Washington #17812

Registered Environmental Assessor—California #1320

#### **EDUCATION:**

San Jose State University: M.S. Structural Engineering, 1968

California Polytechnic University; B.S., Civil Engineering & Architecture, 1963

PROFESSIONAL HISTORY:

E2C, Inc, Santa Clara, CA, Principal, 1970-January 2012

Consulting Engineers Corporation, Santa Clara, CA, Principal, February 2012-Present

#### **BENJAMIN BERMAN**, PROJECT MANAGER

#### **REGISTRATIONS / CERTIFICATIONS / TRAINING:**

Registered Environmental Assessor—California #08222

AHERA Accredited Asbestos Building Inspector, Certification #197011

EDR Seminar, Vapor Intrusion Risk & Due Diligence Challenges, 12-6-06, Berkeley, CA

EPA / DTSC Educational Workshop, AAI and New Phase I ESA Requirements, 1-25-07, Sacramento, CA

ASTM International Technical & Professional Training, Assessment of Vapor Intrusion Into Structures on

Property Involved in Real Estate Transactions, 6-11-08, San Francisco, CA

EDR Seminar, Due Diligence, Challenges, Updates, 10-8-08, San Francisco, CA

EDR Environmental Due Diligence 101, 6 week online training course, September-October 2009

NCC-AHMP, 3-day Essentials of Hazardous Materials Management Overview Course, November 8 – 10, 2011, Oakland, CA

#### **EDUCATION:**

San Jose State University: B.A. Environmental Studies, 2000

#### PROFESSIONAL HISTORY:

Consulting Engineers Corporation, Santa Clara, CA, Project Manager, February 2012-Present E<sub>2</sub>C, Inc, Santa Clara, CA, Project Manager, 2002-January 2012

Santa Clara Valley Water District, San Jose, CA, Leaking Underground Storage Tank Oversight Program, Case Manager, 2001-2002

CET Environmental Services, Inc., Richmond, CA, Staff Scientist, 1993-1997

Aqua Terra Technologies, Inc., Walnut Creek, CA, Staff Scientist, 1988-1993

# QUALIFICATIONS, KEY PERSONNEL CEC (continued)

#### MATT RECHENMACHER, STAFF STRUCTURAL ENGINEER

REGISTRATIONS / CERTIFICATIONS / TRAINING:

Engineering In Training (E.I.T.), Certificate No. 133026, July 31, 2008

**EDUCATION:** 

Santa Clara University: B.S. Civil Engineering (focus in Structural Engineering), 2008

PROFESSIONAL HISTORY:

Quilici Engineers, Campbell, CA, Engineering Intern, Summer 2006 and Summer 2007 E<sub>2</sub>C, Inc, Santa Clara, CA, Staff Structural Engineer, July 2008 to January 2012 Consulting Engineers Corporation, Santa Clara, CA, Staff Structural Engineer, February 2012 to Present

3016 Scott Blvd., Santa Clara, CA 95054 (408) 327- 5700

## **Regis.los Altos**

101-151 First Street Los Altos, CA 94022

Inquiry Number: 4940437.6

May 23, 2017

# The EDR Property Tax Map Report



#### **EDR Property Tax Map Report**

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

Thank you for your business.

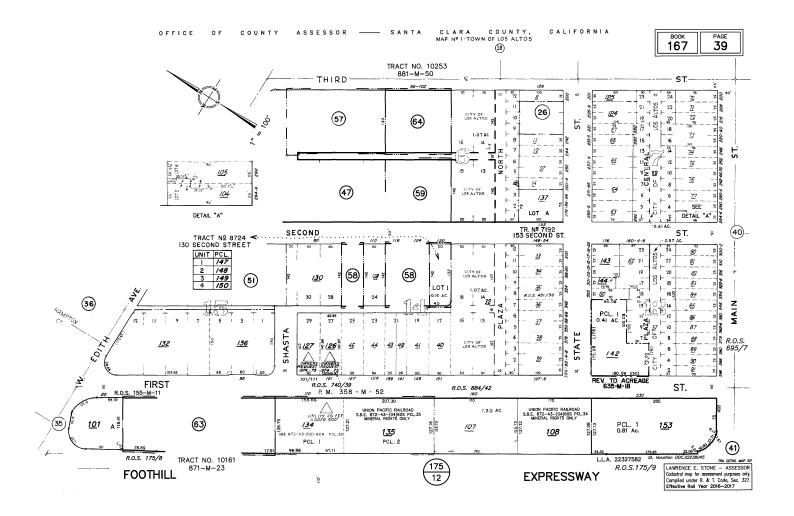
Please contact EDR at 1-800-352-0050 with any questions or comments.

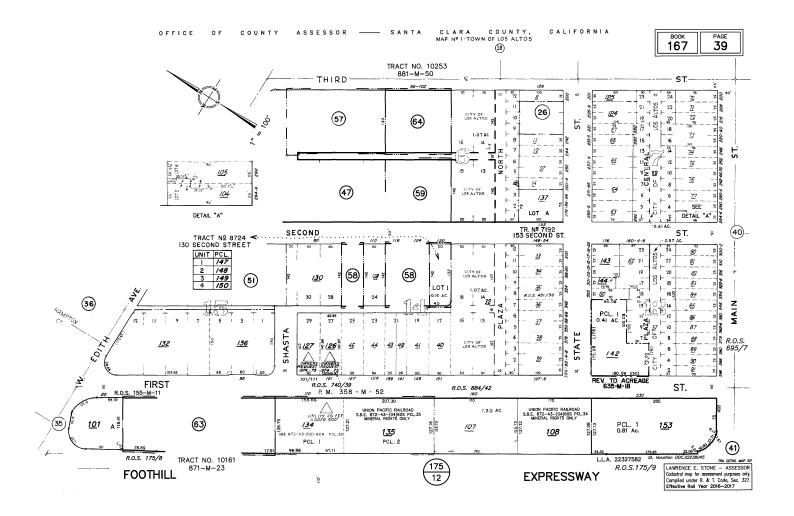
#### **Disclaimer - Copyright and Trademark Notice**

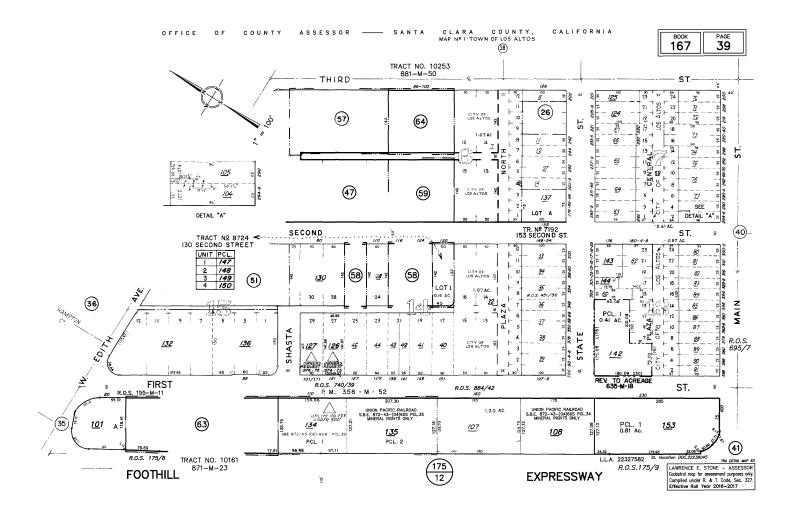
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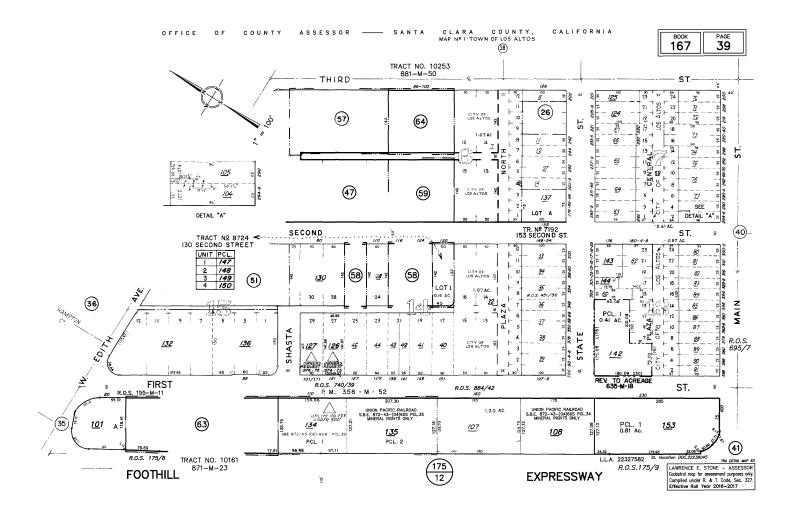
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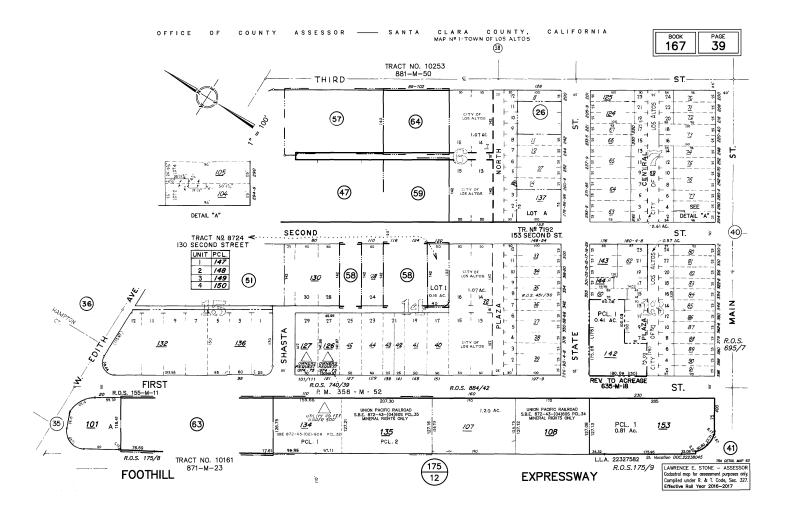
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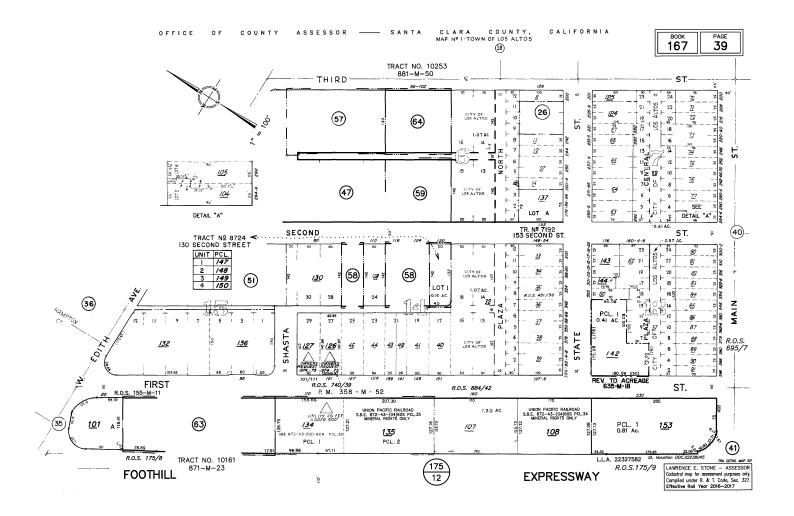


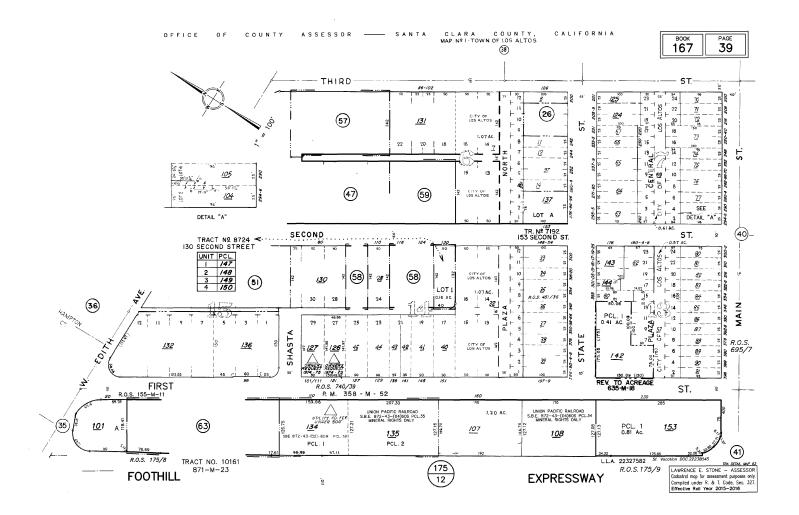












**Regis.los Altos** 

101-151 First Street Los Altos, CA 94022

Inquiry Number: 4940437.8

May 23, 2017

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



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#### **SECTION**

Glossary

About This Report
Executive Summary
Findings

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

#### **Disclaimer - Copyright and Trademark Notice**

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#### EDR BUILDING PERMIT REPORT

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





#### **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of WEST on May 23, 2017.

#### **TARGET PROPERTY**

101-151 First Street Los Altos, CA 94022

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: NO PERMITS IDENTIFIED

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Anaheim Years: 2000-2017

Source: City of Anaheim, Planning & Building Department, ANAHEIM, CA

Phone: (714) 765-5153

Name: La Habra Years: 2003-2010

Source: City of La Habra, Building and Safety, LA HABRA, CA

Phone: (562) 905-9700

Name: Redwood City Years: 1985-2017

Source: City of Redwood, Building and Inspection, REDWOOD CITY, CA

Phone: (650) 780-7350

Name: San Bernardino County

Years: 2002-2017

Source: San Bernardino County, Land Use, Building & Safety, SAN BERNARDINO, CA

Phone: (909) 387-8311

Name: Santa Clara County Unincorporated Area

Years: 1990-2016

Source: Santa Clara County, Development Services Office, San Jose, CA

Phone: (408) 299-5700

Name: Sunnyvale Years: 1990-2017

Source: City of Sunnyvale, Community Development Department, SUNNYVALE, CA

Phone: (408) 730-7444

Name: Long Beach Years: 2008-2017

Source: City of Long Beach, Building and Safety, LONG BEACH, CA

Phone: (562) 570-LBDS

Name: Cupertino Years: 2011-2015

Source: City of Cupertino, Community Development, CUPERTINO, CA

Phone: (408) 777-3228

Name: Huntington Beach

Years: 1996-2017

Source: Huntington Beach, Dept. of Building and Safety, HUNTINGTON BEACH, CA

Phone: (714) 536-5241

Name: Palo Alto Years: 2005-2015

Source: City of Palo Alto, Development Services, Building Permits Department, PALO ALTO, CA

Phone: (650) 329-2496

Name: Los Gatos town Years: 1993-2017

Source: Town of Los Gatos, Building Services, LOS GATOS, CA

Phone: (408) 354-6876

Name: Santa Clara Years: 1960-2017

Source: City of Santa Clara, Building Inspection Division, SANTA CLARA, CA

Phone: (408) 615-2200

## **TARGET PROPERTY FINDINGS**

#### TARGET PROPERTY DETAIL

101-151 First Street Los Altos, CA 94022

No Permits Found

### **ADJOINING PROPERTY FINDINGS**

#### **ADJOINING PROPERTY DETAIL**

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

No Permits Found

4940437-8 Page 4

#### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

#### **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:15 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

101 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:35 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:29 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

111 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:35 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:45 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

121 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:36 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:47 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

127 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:36 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:48 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

129 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:36 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:50 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

139 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:37 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:50 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

141 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:37 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:53 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

145 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:38 PM

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:54 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

151 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:38 PM

	Plant number	23203 F	3203			•	
	Business name						
•	Location address	160 1c+ S	thoat				
	City						
	Telephone						
	Mailing address						
	City		n, CA 94588			•	
	SIC						
	NAICS						
	Contact	Ron Lee,	Env Mgr				
	Address	5918 Ston	eridge Mall Rd		$(x_i)_{i \in \mathcal{F}_{i+1}}$	2.4	
	City					•	
	Telephone						
	e-mail						
	Permit engineer						
	Supervisor				•		
	Renewal period, months .	David M D	i uliette, 74004				
	Plant centroid, UTM		onizontol 4127 1	i			
	riant centroid, Dim	ח פשטיסוכ	orizontai, 4137.2	203 VE	irtic:	ат	
	Approved Emissions	08Sep16	(latest renewal	PO is	suan	ce datel	
	••		(2000)		Judin	cc uacc)	
	Particulate	.00	tons/year		.00	lbs/day	
	Organics	.00	tons/year		.01	lbs/day	
	Nitrogen Oxides	.00	tons/year		.01	lbs/day	
	Sulfur Dioxide	.00	tons/year		.00	lbs/day	
	Carbon Monoxide	.00	tons/year		.00	_	
	car bon honoxide	.00	cons/ year		.00	lbs/day	
	Sources by Type		•				
	35a. 555 5y 1.ypc	-	•				
	Abatement devices	1					
	Fuel combustion						
	General source						
	Loading/handling					•	
	Surface coaters						
	Organic solvent						•
	Tankage	Ø	4 · 4				
		_					
	Total sources	1				-	

List Detail & Inventory for PLANT# >>

Plant #: 23203

Company name: Safeway Inc #2814

Location: 160 1st Street, Los Altos, CA 94022

Application #: 27402

Project title: Natural Gas Emergency Generator

Engineer: Marc A Nash [1019]

Received: 08/14/15

Final disposition: Waived A/C, 10/20/15

From: "Rochelle Reed" <publicrecords@baaqmd.gov>

Date: 5/18/2017 2:55 PM

To: "Sue Gules" <main@westenvironmental.com>

Dear Sue Gules,

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

197 First Street Los Altos

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

Sincerely,

Rochelle Reed Public Records Sec on BAAQMD 415-749-4784

1 of 1 6/14/2017 3:39 PM

	Plant number Business name Location address City Telephone Mailing address City Contact Address City	Nielson's Martinizing Dry Cleaning 230 1st Street Los Altos, CA 94022 415-949-0880 230 1st Street Los Altos, CA 94022 Robert N Nielsen 230 1st Street
	Telephone Permit engineer	
	Supervisor	Scott B Lutz, x4676
	Ownership type	
	Inside city limits	
	Ceased operation	Mar 20, 1987, Closed
•	NEW Plant#	2680

Plant number Business name Location address	Nielson's Martinizing Dry Cleaning
City Telephone	· · · · · · · · · · · · · · · · · · ·
Mailing address	
City	
Contact	
City	Los Altos, CA 94022
Telephone Permit engineer	
Supervisor	
Ownership type	
Inside city limits	
Ceased operation	OCT 4, 1989 , Closed
OLD Plant#	1264
NEW Plant#	5089

Business name Nielson's Martinizing Dry Cleaning Location address 230 1st Street City Los Altos, CA 94022 Telephone 415-949-0880 Mailing address 230 1st Street
Location address 230 1st Street City Los Altos, CA 94022 Telephone 415-949-0880
Telephone 415-949-0880
Telephone 415-949-0880
· · · · · · · · · · · · · · · · · · ·
City Los Altos, CA 94022
SIC 7216
NAICS 812320
Contact Jin C Lee
Address 230 1st Street
City Los Altos, CA 94022
Telephone (650) 949-0880
Permit engineer Mark S Tang, x4905
Supervisor Judith A Cutino, x5115
Registered sources only
Ownership type Private
Plant centroid, UTM 578.298 Horizontal, 4137.102 Vertical
Inside city limits Yes
Ceased operation Jan 6, 2014 , Dismantled
OLD Plant# 2680

Plant #: 1264 [2680] [5089] Company name: Nielson's Martinizing Dry Cleaning Location: 230 1st Street, Los Altos, CA 94022

Application #: 29456

Project title: Not available

Engineer: Mohamad R Moazed [307 ]
Received: 06/07/83

Final disposition: Waived A/C, 11/10/83

Plant #: 5089

Company name: Nielson's Martinizing Dry Cleaning Location: 230 1st Street, Los Altos, CA 94022

Application #: 871

Project title: Dry Cleaning Machine Engineer: Irma C Salinas [640]

Received: 01/27/00

Final disposition: Exempt, 02/01/00

Application #: 3882

Project title: New Source/Dry Cleaning Machine

Engineer: Marc A Nash [1019]

Received: 12/17/01

Final disposition: Exempt, 02/22/02

Application #: 6107

Project title: Drycleaning Machine

Engineer: Duncan F Campbell [1028]

Received: 01/14/91

Final disposition: Waived A/C, 11/01/90

Application #: 18875

Project title: Replacement/Dryclean Engineer: Marc A Nash [1019]

Received: 09/16/98

Final disposition: Waived A/C, 11/02/98

## Passerelle Investment Company LLC

Service Provider Purchase Order 108 First Street, Los Altos, CA 94022 Contact Name: Brooke Ray Smith

Ph: 650.450.0335

Fax: 650.887.1405

TO:

Consulting Engineers Corp. (CEC)

Santa Clara, CA 95054-3323

ADDRESS:

3016 Scott Boulevard

Email: brookeray@passerelleinvestments.com

DATE: August 5, 2014 Project Name: Soil Sampling Assessment

PHONE:

408-327-5700

EMAIL:

benjamin@cecorp.biz

SHIPPING INSTRUCTIONS:

Jobsite(s) - 139 First Street, Los Altos, CA 94022

PROPERTY OWNER

Los Altos Holdings LLC On or before 08/13/2014

DATE REQUIRED:

orm the services at the costs/prices listed in Exhibit C Scope of Work and Bid" -		\$15,510
ASE NOTE: Absolutely no photographs may be taken of the property or the vendor's project on the property at any time, for burpose. Contractor shall not utilize any, paints, stains, sealers, oils, cleaners, adhesives, finishes, flooring or other similar ucts on the propert(ies) or for any fixtures, furniture or other items purchased for the propert(ies) without owner approval. roducts used must be non-toxic (zero VOC and formaldehyde free).		
OF THIS PURCHASE ORDER:		
ns		
ements		
Work and Bid, dated 07/29/2014		
	ASE NOTE: Absolutely no photographs may be taken of the property or the vendor's project on the property at any time, for surpose. Contractor shall not utilize any, paints, stains, sealers, oils, cleaners, adhesives, finishes, flooring or other similar notes on the propert(jes) or for any fixtures, furniture or other items purchased for the propert(jes) without owner approval. roducts used must be non-toxic (zero VOC and formaldehyde free).  OF THIS PURCHASE ORDER:  is sements	ASE NOTE: Absolutely no photographs may be taken of the property or the vendor's project on the property at any time, for surpose. Contractor shall not utilize any, paints, stains, sealers, oils, cleaners, adhesives, finishes, flooring or other similar nots on the propert(ies) or for any fixtures, furniture or other items purchased for the propert(ies) without owner approval. roducts used must be non-toxic (zero VOC and formaldehyde free).  TOF THIS PURCHASE ORDER:  Is sements

Terms and provisions contained in Exhibit C are not part of this order, are not effective and are hereby disregarded, except for terms and provisions that (i) describe the work and services to be provided pursuant to this order, (ii) establish the schedule of performance for such work and services, (iii) describe how vendor will be directly compensated for services rendered (e.g., fixed-fee amount(s), time and materials at certain hourly rates and direct expenses reimbursement within a not-to-exceed budget, or cost plus fee, etc.), (iv) describe vendor-provided warranties additional to the general warranty required by this order and/or (v) client has separately marked and initialed. Notwithstanding the foregoing, in the event of any conflict between any term or provision in Exhibit C (even if initialed by client) and the rest of this order, the rest of this order shall control.

## INSURANCE REQUIREMENTS - Per Exhibit B

Total Price includes all applicable taxes, labor, insurance, materials, price escalations, permits and all mobilizations.

15,510.00 Smith ORDERED BY: NAME: TITLE: **Director, Community Development** 

#### PROPERTY ADDRESS MUST APPEAR ON ALL INVOICES

#### INVOICING INSTRUCTIONS:

- 1. Render invoice within 15 days of the end of the month via e-mail to accounting@passerelleinvestments.com
- 2. To ensure prompt payment, invoice must correspond with prices on this order.

TERMS OF PAYMENT: Unless provision is herein made to the contrary, payment for above shall be made by Passerelle Investment Company LLC within thirty (30) days of the invoice date.

PLEASE SIGN, DATE AND RETURN ONE COPY TO U

cc: File, Accounting, Jobsite

# EXHIBIT A GENERAL CONDITIONS

- 1. ACCEPTANCE. This purchase order constitutes Passerelle Investment Company LLC's ("Passerelle") offer to Service Provider/Vendor ("Vendor"), and becomes a binding contract on the terms set forth herein when it is accepted by Vendor either by signature or the commencement of performance. No revisions to this order shall be valid unless approved in writing (or electronic mail) by an authorized representative of Passerelle, and no condition stated by Vendor in accepting or acknowledging this order shall be binding upon Passerelle if in conflict with, or in addition to the terms and conditions contained herein unless expressly accepted in writing (or electronic mail) by Passerelle within five (5) days of this order. This purchase order may be expanded to cover work at other properties, upon change order or similar mechanism approved in writing by Passerelle; upon approval of such change order, Vendor immediately shall ensure that the added property and its owner are added as named parties on the insurance documents required by Exhibit B.
- 2. **INSPECTION**. All work to be performed by Vendor (and all materials to be supplied, if any) under this order will be subject to final inspection and approval by Passerelle. Passerelle reserves the right to reject any work and/or materials not conforming to the requirements of this order and require Vendor, at Vendor's expense, to correct the work and/or supply materials in a manner that complies with this order.
- 3. **PRICES**. The prices, fees and costs herein stated are firm and not subject to adjustment upwards or other modifications without advance written or electronic mail approval by Passerelle. The prices shown, unless otherwise provided, include all applicable taxes, insurance, labor, materials, shop drawings, instruction and maintenance manuals, packing, crating, transportation, and delivery costs.
- 4. **SCHEDULE**. Vendor shall perform the work and, as applicable, provide materials, to meet the schedule required by this order. Vendor shall be responsible for all costs to Passerelle caused in whole or in part by Vendor's late performance or delivery.
- 5. **GENERAL WARRANTY**. Vendor expressly warrants that all of the articles, assemblies, materials, work, services, and installations furnished under this order will be free from defects in material and workmanship, and will conform to applicable specifications, drawings, samples or other descriptions given, and that articles and materials of Vendor's design will also be free from defects in design. Said express warranties shall remain in effect, as to each material and as to each article assembled, constructed, furnished, serviced and/or repaired hereunder for a period of one (1) year after substantial completion and it is accepted by Passerelle or final building inspection, whichever occurs first; Vendor shall promptly correct any work Passerelle finds defective within this one-year warranty period. The aforesaid express warranties shall be in addition to any standard warranty or service guarantee given to Passerelle by Vendor. Vendor shall furnish to Passerelle three (3) copies of Vendor's standard warranty and service guarantee, if any, applicable to the items covered by this order. Vendor guarantees that the sale and/or use of any or all articles or materials delivered hereunder will not infringe any United States or foreign patents and agrees that Vendor will save Passerelle and its principals and clients harmless from any loss, damage, or claim in which such infringement is alleged (including attorney's fees and other expenses of suits.). All warranties and service guarantees shall run both to Passerelle and to its principals and clients.
- 6. **LICENSING.** Vendor represents that it (i) possesses valid license(s) from governing authorities and has provided to Passerelle the title and number of such license or (ii) the work Vendor will perform does not require any such licenses.
- 7. **TERMINATION**. (a) Passerelle may terminate this order at any time; such termination shall be effective five (5) days after Passerelle provides written notice to Vendor of such termination. If Passerelle terminates this order, Passerelle shall be responsible for the value of the work (measured as against the Scope of Work and prices set forth in this order) completed by Vendor up to the date of termination. Passerelle's right to terminate this order shall be in addition to all other remedies available under the law. (b) Vendor may terminate this order at any time; such termination shall be effective thirty (30) days after Vendor provides written notice to Passerelle of such termination. Vendor shall continue to provide the services and work contemplated by this order, if and as directed by Passerelle, during such thirty (30) day period.
- 8. **INSURANCE AND INDEMNITY**. Prior to commencement of work, Vendor shall provide and maintain the insurance that meets the requirements of <u>Exhibit B</u>. To the fullest extent permitted by law, Vendor will defend with counsel acceptable to Passerelle, indemnify and hold harmless Passerelle and the property owner, and their respective principals, members, employees and agents, and the City of Los Altos, from claims, demands, liability, defects, deficiencies, attorneys' fees and costs by reason of personal injury, property damage, patent infringement or economic losses of whatsoever nature of kind arising out of or relating to the work to be performed under this order. The indemnity provided herein shall apply throughout the performance of the work and shall survive the completion of the work until any claim or action is barred by the applicable statute of limitations.
- 9. WAIVERS OF SUBROGATION. Passerelle (on behalf of itself and the property owner(s)), on the one hand, and Vendor, on the other hand, waive all rights against each other and any of their agents, members, principals and employees, each of the other, for losses caused by fire or other perils to the extent such losses are compensated with proceeds from property insurance, except such rights to proceeds of such insurance held by one party as fiduciary for the other party. Vendor waives all rights against Passerelle

and the property owner for losses to the extent such losses are compensated by the liability and Worker's Compensation insurance required by this order. Prior to commencement of the work contemplated by this order, Vendor shall provide to Passerelle waiver of subrogation insurance endorsements, or equivalent, as required by Exhibit B. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, even though the person or entity did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

- 10. **WORK PRODUCT.** All reports, images, documents, electronic files and other materials developed by Vendor or any other person engaged by Vendor in furtherance of this order shall be and remain the property of Passerelle without restriction or limitation upon their use.
- 11. **BOND.** Passerelle has the right to require Vendor to furnish a payment/performance bond with respect to the work required by this order. Any cost associated with such bond shall be paid by Passerelle.
- 12. **LIEN RELEASES; RETENTION.** With each invoice, Vendor shall provide (i) signed conditional lien releases and waiver of claims relating to all work performed through the invoice date by Vendor and all its subcontractors and suppliers and (ii) signed unconditional lien releases by Vendor and all its subcontractors and suppliers for all work performed through the date of the last invoice paid by Passerelle. Passerelle will not pay invoices that are not accompanied by signed lien releases. Passerelle may withhold ten (10) percent from each payment as retention until substantial completion of work required by this order. Final payment will be made only upon delivery by Vendor to Passerelle of conditional final lien releases by Vendor and all of Vendor's subcontractors and suppliers for the final payment as covering all the work. All lien releases required by this order shall meet the form requirements of California Civil Code §§8132-8138. A lien release shall be on the letterhead of the entity or person submitting the lien release. A lien release is effective as against the entity submitting the lien release if it is signed by any employee, representative or agent of the entity. All lien releases shall identify the address of the applicable property and the property owner name.
- 13. **DISPUTE RESOLUTION.** Unless otherwise agreed by Passerelle in writing or by electronic mail, Vendor shall continue the work during any dispute resolution proceedings and Passerelle shall continue to make associated payments required by this order. If the parties cannot resolve the dispute through direct discussions or through mediation, the dispute shall be resolved by binding arbitration in San Francisco, California, conducted pursuant to applicable rules of the American Arbitration Association; arbitration may be commenced by a written demand to arbitrate sent by one party to the other, and filed with the American Arbitration Association San Francisco office. The prevailing party in any dispute arising out of or relating to this proposal contract or its breach that is resolved by a binding dispute resolution process shall be entitled to recover from the other party reasonable attorneys' fees, costs and expenses incurred by the prevailing party in connection with such dispute resolution process. This paragraph is also binding upon Vendor's subcontractors and sub-consultants and suppliers. The foregoing provisions of this paragraph shall not prevent or preclude either party from seeking from a court of law temporary restraining orders or temporary injunctive relief as an interim remedy for breach of this purchase order contract while the parties are attempting to resolve the dispute through the foregoing provisions of this paragraph.
- 14. MISCELLANEOUS. This purchase order contract shall be governed by and enforced in accordance with the laws of the State of California and shall be binding upon Vendor in the United States and worldwide. Vendor may not assign its rights or obligations under this purchase order contract. Passerelle may assign its rights and obligations under this purchase order contract without consent of Vendor. Vendor is not an employee or agent of Passerelle or the property owner, and shall not have the right to bind Passerelle or the Owners to any contract or other commitment. Vendor and its employees, agents and subcontractors shall exercise due professional care to comply with all applicable laws in carrying out the work contemplated by this order. Any previous order, contract or agreement between Passerelle and Vendor covering the scope(s) of work covered by this purchase order contract is hereby terminated. This order represents the entire agreement of the parties with respect to the matters covered by this order. This purchase order contract may be executed in counterparts. Facsimile signatures shall be treated as original signatures.

### **EXHIBIT B**

## Standard insurance requirements

Service Provider/vendor shall maintain in force, at its sole cost, the following insurance:

- Commercial General Liability:
  - \$1,000,000 per occurrence; \$1,000,000 Personal and Advertising Injury;
     \$2,000,000 General Aggregate
     \$1,000,000 Products & Completed Operations Aggregate
  - o Policy written on an "occurrence" basis; "claims made" policy not acceptable
  - o Additional Insured wording as required below
- Automobile Liability:
  - o \$1,000,000 Each Accident
- Workers' Compensation and Employer's Liability
  - o Workers' Compensation: Statutory coverage
  - o Employer's Liability: \$1,000,000 Bodily Injury each Accident
- General Requirements:
  - Service Provider/vendor shall maintain at all times during performance of the work the above-required insurance;
    - Certificates of Insurance and copies of additional insured endorsements must be provided prior to start of operations and must be kept current through the end of the periods specified above
  - 30 days notice of cancellation or material change in coverage, except 10 days notice for nonpayment of premium
  - Additional Insured on all liability policies (except Employer's Liability) in favor of:
     Passerelle Investment Company LLC, and the property owner(s) and their officers, directors,
     members, employees and agents; and the City of Los Altos, its elected and appointed officers,
     employees, agents, boards and commissions.
  - Additional insured endorsements must specify that Contractor's Liability coverage is primary and non-contributory with respect to any carried by the additional insureds
  - o All insurers must be rated at least A- VII by A. M. Best
  - Contractor must ensure that any sub-consultant or subcontractor hired by Contractor meets the following requirements for insurance coverage unless otherwise agreed in writing by Passerelle Investment Company LLC:
    - General Liability, Automobile Liability, and Workers Compensation: as above

July 29, 2014 **CEC Project No. 3236** 

Ms. Joan Zhao
Passerelle Investment Company LLC
108 First Street
Los Altos. CA 94022

Via Email to: joan@passerelleinvestments.com

CC: Taylor Robinson, Passerelle Investment Company LLC,

Via Email to: taylor@passerelleinvestments.com

CC: Ms. Chris Wade, SSL Law Firm LLP, Via Email to: chris@SSLLAWFIRM.COM

**ATTN:** Joan Zhao

SUBJECT: PROPOSAL CONTRACT AND AUTHORIZATION,

SOIL SAMPLING ASSESSMENT

SITE: 139 FIRST (1ST) STREET, LOS ALTOS, CALIFORNIA

Dear Ms. Zhao:

Consulting Engineers Corp. (CEC) presents herein our proposal contract and authorization to perform a soil sampling assessment at the subject site in accordance with our conference call on July 25, 2014, with you, myself, and Mr. Ross Tinline of SVC Environmental. We understand that collection and testing of soil samples will be performed to assist in determining if a significant source of PCE or other volatile chemicals (identified from recent soil-gas, aka soil vapor sampling) exist in soil beneath the site. We additionally understand the following: in the short term the current building will be demolished and replaced by a parking lot, long term future plans call for possible underground parking (one level) and a new building on the entire parcel and adjacent parcels, and the client wishes to perform soil remediation (if needed) at the site at the earliest convenient opportunity prior to converting the site to a parking lot. The client shall pay outside costs directly. Outside contractors and vendors for this project include the following: ECA (GeoProbe drilling contractor), Ross Tinline of SVC Environmental (Professional Geologist services), and Curtis & Tompkins LTD (laboratory, sample analysis). Note that different contractors / vendors may be used if those listed here are not available.

## **Planned Scope of Services**

**Task 1, Underground Service Alert (USA).** CEC will mark the planned sampling locations with white paint as required and call USA at least 48 hours prior to planned drilling activities. (No private underground locating service is planned because a private underground locating service was used recently to check for underground pipes prior to the soil-vapor sampling).

**Task 2, Drilling and Soil Sample Collection.** A total of five (5) soil borings are planned, each to an anticipated depth of approximately 15 feet below the ground surface (bgs); one in the back parking lot, one in the front parking lot, and three inside the existing building. The soil borings will be drilled

and continuously cored using truck-mounted direct-push ("GeoProbe") powered equipment by a California licensed drilling contractor. Soil samples will be collected for laboratory analysis using the Terra Core method acceptable to / required by the California Department of Toxic Substances Control (DTSC). A total of approximately 25 soil samples for laboratory analysis are anticipated. Five (5) soil samples will be collected from each boring for laboratory analysis: one close to the surface just below the concrete slab and gravel base (at ~1 foot depth), one at ~2.5 feet, one at ~5 feet, one at ~10 feet, and one at ~15 foot depth from each boring. The soil borings will be logged by a California Professional Geologist. In addition, a hand-held Photo Ionization Detector (PID) will be used to field screen the soil cores for the relative presence of total Volatile Organic Compounds (VOCs). After all soil samples are collected, the borings will be permanently sealed with neat cement grout and topped with concrete at the surface. Drilling wastes (i.e., soil cuttings) will be placed in a drum and left onsite inside the building for subsequent disposal.

Task 3, Soil Sample Analysis. The soil samples (anticipated at 25 samples) will be submitted to a California certified laboratory for analysis. A Chain-of-Custody record will accompany the samples from the field to the laboratory. The soil samples will be tested for the standard list of Volatile Organic Chemicals (VOCs), including PCE, using EPA Method 5030 / 5035 / 8260 or equivalent method compatible with using the Terra Core method of sample collection. The laboratory typically requires five (5) business days (not including sample transit time) to provide sample analytical results; therefore it is assumed that sample results will be available within approximately seven (7) business days after the samples are collected. A faster turnaround time can be obtained from the laboratory; the lab charges additional fees for rush turnaround times

Task 4, Report of Results and Findings. After all sampling activities have been completed and all sample analytical results are available from the laboratory, a report of results and findings will be prepared. The report will contain a description / documentation of the field assessment activities, a figure showing the sampling locations, and the certified laboratory sample results and chain of custody records. If appropriate, the report will include tabulated soil sample results with comparisons to the Residential and Commercial / Industrial Environmental Screening Levels (ESLs). The report will be reviewed, signed and stamped by a registered California professional geologist.

## **ESTIMATED COST, BUDGET CRITERIA**

Outside contractors / services / vendors (i.e., driller, professional geologist, and certified laboratory) will be directly billed to the client / user; the <u>total</u> estimated project cost (including contractor / services / vendor costs) is: \$ 15,510

## **EXCLUSIONS / ASSUMPTIONS**

- All contractor / service / vendor exclusions, assumptions, terms, and conditions apply; it is assumed the client / user will sign contracts if requested by contractors / service providers / vendors,
- This proposal assumes no agency / regulatory permits, fees, or notifications of any kind are required to perform the scope of services (such permits, fees, or notifications, if any, are the responsibility of the client / user),
- The scope of services is not intended to comply with the specific requirements of any regulatory agency,

• Unless indicated otherwise, notifications / communications with / reporting of results and findings to regulatory agencies (if any such notifications / communications / reporting) is the responsibility of the client / user,

- Assumes no underground or above ground obstructions at the sampling locations,
- The client / user must provide adequate and timely access for drilling and sampling,
- All proper caution will be used while working on the Site but the possibility exists that an
  underground pipe, conduit, or other underground structure, or the concrete slab foundation
  may be damaged,
- CEC shall be held blameless for any damage to underground utilities, pipes, conduits, or other
  underground structures, or the concrete slab foundation, that may result from activities on the
  Site performed to complete the scope of services described in this proposal,
- This proposal is based on the assumption that all contractors and other outside vendor fees, will be paid directly by the client / user; CEC will manage and track these costs, distribute payments, etc.

Please do not hesitate to contact me, at 408-327-5700, if you have any questions or need more information.

Sincerely,

Benjamin Berman Project Manager

Enclosures: CEC Authorization to Proceed, CEC Terms and Conditions of Agreement

## **AUTHORIZATION TO PROCEED**

With a

## SOIL SAMPLING ASSESSMENT

For

Passerelle Investment Company LLC 108 First Street Los Altos, CA 94022

Αt

SITE: 139 FIRST (1ST) STREET, LOS ALTOS, CALIFORNIA

I, the undersigned, agree to the implementation of the Scope of Services and to the attached Terms and Conditions as presented in this proposal contract. I understand that a minimum fee retainer of \$2,500 is to be remitted to CEC, along with this signed Authorization. *Project work will not commence until CEC has received the signed authorization and the retainer.* The balance of the fees will be due and payable to CEC and the contractors / vendors when the work is completed, the letter / report of findings is delivered, and upon submittal of invoices. Contractors / vendors shall be paid and contracted directly by the client / user, the terms and conditions of their contracts shall apply.

Approved by:			
Client / User / Representative	Title	Date	_
Print Name			

# TERMS AND CONDITIONS OF AGREEMENT BETWEEN CONSULTING ENGINEERS CORP. (CEC) AND CLIENT / USER

These Terms and Conditions of Agreement are incorporated and are an integral part of the contract proposal to **Passerelle Investment Company LLC (Client / User).** 

## **DATA GAPS, DATA QUALITY**

Client / User understand that assessments / investigations are not exhaustive and that uncertainty is not eliminated. In the event data gaps / failures are identified, CEC will endeavor to comment on the significance of those data gaps / failures. However, CEC cannot, and does not warrant or guarantee that no significant events, releases, or conditions arose, during periods of such data gaps / failures. CEC need obtain data only if: 1) it is from a reliable source; 2) can be acquired within reasonable time and cost constraints; and 3) can be practicably reviewed. CEC disclaims liability for the accuracy or lack thereof of government records, other documents reviewed, and data generated by third parties, for the truthfulness or lack thereof of interviewees, and for data withheld or not provided by Client / User.

## SCOPE OF SERVICES AND STANDARD OF CARE

Client / User agrees that the discovery of a release of hazardous materials, wastes, substances, contaminants, or petroleum products or other toxic substance or pollutant may require a change to the scope of work to protect CEC personnel, personnel of our subcontractors, the environment, or the public. Client / User should give consideration to contacting an environmental attorney regarding Client / User's obligation to report such a discovery to the appropriate regulatory agency; such reporting may or may not be required, however such reporting is the ultimate responsibility of the Client/User. Client / User shall indemnify and hold harmless CEC, its officers, directors, employees, agents, and subcontractors for any and all damages that may result from such a discovery. Consulting Engineers Corp. will perform its services in accordance with generally accepted professional engineering practices ordinarily exercised by those currently practicing under similar conditions. No warranty, express or implied, is made concerning work performed under this agreement. Subsurface conditions may vary from those encountered where borings, surveys, or explorations are made from which Consulting Engineers Corp. provides data, interpretation, and recommendations available to it and is not responsible for the interpretation or implementation by others of the information developed. Consulting Engineers Corp. will diligently proceed with the contracted work and report to Client / User in a timely manner, except for delays occasioned by factors beyond its control, caused by Client / User or not reasonably foreseeable. Any and all writings prepared by Consulting Engineers Corp. shall remain the property of Consulting Engineers Corp. All such writings and pertinent records relating to the services performed will be retained for five years following the submission of the final report. Subcontracted laboratories typically retain samples for 30 days. Further storage or transfer of samples shall be at Client / User's request and expense.

#### **CHARGES**

Work performed by Consulting Engineers Corp. on a time-and-expense basis will be charged in accordance with Consulting Engineers Corp.'s most current "Schedule of Rates and Charges." A fifty percent (50%) retainer is to be submitted along with an executed copy of the Terms and Conditions of Agreement document. Work performed by Consulting Engineers Corp. under a fixed price contract will be charged at the agreed fixed amount. Any work performed outside the scope of the agreement is subject to separate agreement at the prevailing rate agreed upon. For any project exceeding 30 calendar days in duration, monthly progress invoices may be submitted to Client / User for partial work completed to date. Payment due upon receipt; for all invoices not paid within net 30 days, a service charge of 1.5% per month will be added to the outstanding balance.

## **RIGHT OF ENTRY / UTILITIES**

Client / User shall provide for right of entry for Consulting Engineers Corp. and its agents and equipment to undertake the work contracted. Consulting Engineers Corp. will take reasonable precautions to avoid damage or injury to subterranean structures or utilities. However, Client / User shall hold Consulting Engineers Corp. harmless for any damages to subterranean structures, utilities, pipes, conduits, wires, or other underground lines damaged as the result of activities performed by Consulting Engineers Corp., or its subcontractors, as part of proposed or contracted work under this agreement.

## LIMITATION OF LIABILITY

Consulting Engineers Corp. has insurance coverage for its professional acts, subject to various terms and conditions. A copy of a Certificate of Insurance will be provided if requested. Client / User agrees that the liability of Consulting Engineers Corp. its officers, directors, employees, and agents to Client / User, and anyone claiming by, through, or under Client / User, for any and all injuries, claims, losses, expenses (*including attorneys' fees*) or damages whatsoever related to

Consulting Engineers Corp.'s services under this proposal or project from any covered cause whatsoever including, but not limited to, negligence, errors and omissions, strict liability or breach of contract, shall not exceed the amount of insurance coverage provided Consulting Engineers Corp. for the particular loss under the terms and conditions of Consulting Engineers Corp.'s insurance policy or the amount of compensation received by Consulting Engineers Corp. under this Agreement, whichever is the greater. In no event shall Consulting Engineers Corp. be liable for any incidental or consequential damages, direct or indirect, arising from Consulting Engineers Corp.'s services pursuant to this Agreement or project. Any liability incurred by Consulting Engineers Corp. will be limited to Consulting Engineers Corp.'s charges to the client, not to exceed \$50,000.

## INDEMNIFICATION

In the event that no professional liability insurance is available to Consulting Engineers Corp. for its activities under this Agreement that are claimed to be or are related to hazardous waste or asbestos, it is agreed that client / user shall indemnify and hold harmless Consulting Engineers Corp. and its officers, directors, and employees from and against all claims, loss causes of action, expenses and damages, direct and indirect, or consequential, including attorneys' fees and court costs, arising out of or resulting from Consulting Engineers Corp.'s negligence (passive or active), actions or inaction under this Agreement or involvement with this project. Client / User agrees to indemnify and hold harmless Consulting Engineers Corp. its officers, directors, employees, and agents from any and all claims, losses, and expenses (including attorneys' fees) for bodily injury or death, as well as claims for damages because of injury to or destruction of property including loss or use resulting therefrom, caused in whole or part by any negligent act or omission of Client / User regardless of whether or not it is caused in part by Consulting Engineers Corp.

#### **MISCELLANEOUS**

In the event of a failure of Client / User or Consulting Engineers Corp. to substantially perform, this Agreement may be terminated by either party upon seven (7) days written notice to the other party. In the event of termination, Consulting Engineers Corp. shall be paid for services performed and expenses incurred until the termination notice. In the event of a dispute that cannot be resolved short of litigation, it is agreed that the dispute shall be arbitrated pursuant to the rules of the American Arbitration Association. The prevailing party shall be entitled to all reasonable costs incurred, including attorneys' fees and expenses. If any provision, or any part of any provision, of these Terms and Conditions shall, for any reason, be held to be invalid, unenforceable, or contrary to public policy or any law, then the remainder of this document's provisions shall not be affected thereby. Each signatory warrants that he or she has authority to sign the Agreement and, in doing so, binds the Client / User or Consulting Engineers Corp. to its terms.



# ENVIRONMENTAL CONTROL ASSOCIATES, INC.

July 29, 2014

Ms. Joan Zhao Passerelle Investment Company LLC c/o Benjamin Berman at Consulting Engineers Corp. (CEC) via email to: benjamin@cecorp.biz

RE: Authorization and Cost Proposal for Concrete Coring & GeoProbe Borings to Facilitate Soil Sampling, Site: Automotive Repair Shop, 139 First Street, Los Altos, California

Environmental Control Associates, Inc. (ECA) is pleased to present you this authorization and cost proposal **for Concrete Coring & GeoProbe Borings to Facilitate Soil Sampling,** at the referenced site, as requested by the Project Manager, Mr. Benjamin Berman of Consulting Engineers Corp. (CEC).

## **Project Approach**

ECA will use our truck mounted GeoProbe rig. Marking of planned boring locations for Underground Service Alert (USA) / underground locating – utility clearances will be by CEC. ECA will provide concrete coring and install five (5) borings to approximately 15 feet below the ground surface (bgs). All materials are included, including: clear plastic liners for continuous coring, logging, and soil sampling; neat cement grout for sealing of boreholes; concrete for top of boreholes after they are sealed; and DOT approved 5-gallon pails or 55-gallon drum, for soil cuttings, to be left onsite for later disposal by the client. ECA believes the work can be completed in one day (8 hours maximum onsite).

Daily Rate, Rig w/Operator \$	2,500
mob/demob/prep	300
Expendables	200
Drum + Delivery	100
2 hours overtime (10 hrs onsite), if needed	400
Total Estimated Cost: \$3,500	

(Deduct \$400 if overtime not needed)

**Terms of Payment: 30 Days after completion of work.** If this proposal is acceptable please indicate below and send us a signed copy of this proposal and payment conditions as your authorization to proceed. ECA thanks you for the opportunity to submit this proposal authorization. If you have questions or desire additional information, please contact Benjamin Berman at CEC (Office: 408-327-5700, Cell: 408-313-9376) or contact us at (831) 662-8178 or (916) 417-6858 cell.

Environmental Control Associates, Inc (ECA). Tim Tyler, California Driller's License Number: C-57 # 695970 Cc: Benjamin Berman, CEC via e-mail		
Authorization to Proceed, Client Signature:		
Agreed and Accepted by:	Date	· · · · · · · · · · · · · · · · · · ·
Ms. Joan Zhao. Passerelle Investment Company	LLC	



#### SVC WORK ORDER FOR LIMITED PROFESSIONAL SERVICES

DATE: July 29, 2014

PROJECT: Soil Sampling Assessment

CLIENT NAME AND ADDRESS: Passerelle Investment Company LLC, c/o Benjamin Berman at Consulting Engineers Corp. (CEC), via email to: benjamin@cecorp.biz

PROJECT NAME AND ADDRESS: Soil Sampling Assessment, Auto Repair Shop, 139 First Street, Los Altos, CA

1. SVC Environmental, Inc. (SVC) agrees to perform professional services at the Project location described above, or elsewhere as appropriate, the scope of which services is briefly described below:

Provide professional geologist services for soil sampling in accordance with CEC's proposal: five (5) soil borings to  $\sim$  15-foot depth; log boreholes, PID field screening; assist with collection of  $\sim$ 25 soil samples using Terra Core methods; review and stamp CEC's final report of results and findings; according to the T & M budget details attached.

- 2. Unless otherwise specifically agreed in writing, SVC's services shall be performed on a time-and-materials basis according to our standard Schedule of Rates and Charges. Any estimate of the total cost for the scope of work described herein is provided in good faith, but is intended as an estimate only in recognition of the many variables that may affect the execution of professional services.
- 3. Client will be invoiced every one (1) month for professional services and direct costs. Invoices are due and payable upon receipt, and become delinquent after thirty (30) days. Late charges shall accrue on delinquent invoices at the rate of 1½% per month. Should Client dispute any fee or charge, written notices of such dispute must be provided to SVC within thirty (30) days after invoice date; otherwise, invoiced items and amounts shall be conclusively presumed correct. If it becomes necessary for SVC to file suit to collect any sum due for professional fees or costs, the prevailing party in such collection action shall be entitled to reasonable attorney's fees and costs incurred therein.
- 4. Any change order or expansion or modification of the scope of work, or additional services to be provided by SVC, shall be agreed upon in writing, to the extent that it is reasonably practicable to do so, and such modified or additional work shall be governed by each and every provision of the Agreement; provided however, that Client's acceptance of the work as modified or enlarged shall be deemed a waiver of any requirement of a written change order associated therewith.
- 5. SVC shall perform professional services hereunder in accordance with generally accepted professional practice in its fields of specialty. No other warranty or representation of quality or result, expressed or implied, is included or intended.
- 6. To the fullest extent permitted by law, Client agrees to indemnify, defend, and hold harmless SVC from any and all liability, costs, loss, damages, or judgments arising directly or indirectly out of the conduct of Client, its employees, subcontractors, design professionals, agents, suppliers, and representatives, regardless of whether or not the active or passive fault of SVC contributed to the claim, loss, damage or liability.
- 7. SVC will diligently proceed to complete the professional services described in this Agreement in a timely manner. However, it is expressly agreed that SVC shall not be held responsible for delays in performance occasioned by factors beyond SVC's control.

SVC Environmental, Inc (SVC).	CLIENT SIGNATURE
By: Rom Zil	By: Ms. Joan Zhao,
Date: July 29, 2014	Date:

SVC Budget Details & Cost Estimate, Date: 07-29-14

Soil Sampling Assessment

Site: Auto Repair Shop, 139 First Street, Los Altos, CA

- Estimated Total Hours: 20 hours @ \$ 100 hour (10 hours onsite, 2 hours travel, 8 hours report review),
- Estimated Total Expenses: \$ 300 (field equipment and supplies, mileage, etc)
- Estimated Total Budget for SVC: \$ 2,300



## **Regis.los Altos**

101-151 First Street Los Altos, CA 94022

Inquiry Number: 4940437.7

June 07, 2017

# **EDR** Environmental Lien and AUL Search



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

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

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

Thank you for your business.

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

## **Disclaimer - Copyright and Trademark Notice**

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## **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

101-151 First Street Regis.los Altos Los Altos, CA 94022

## **RESEARCH SOURCE**

Source 1:

Santa Clara Recorder Santa Clara, CA

## **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: deed

Title is vested in: Creative Urban Investments LLC
Title received from: Mayan Group LLC Betine Lee Trustee

Deed Dated 5/20/2016 Deed Recorded: 5/23/2016

Book: na
Page: na
Volume: NA
Instrument: na
Docket: NA

Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Creative Urban Investments LLC

Parcel # / Property Identifier: 167-36-126

Comments: See Exhibit

## Deed 2:

Type of Deed: deed

Title is vested in: 151 First St LLC

Title received from: Ellen Lee Haskill Karen Jean Grimm Executors

Deed Dated 6/21/2010
Deed Recorded: 6/22/2010
Book: NA
Page: na
Volume: na

Instrument: na Docket: NA

Land Record Comments:

Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: 151 First St LLC

Parcel # / Property Identifier: 167-39-041

Comments: See Exhibit

Deed 3:

Type of Deed: deed

Title is vested in: 151 First St LLC

Title received from: Dymond South Bay LLC

NA

Deed Dated 5/3/2012
Deed Recorded: 6/3/2012
Book: NA
Page: na
Volume: na
Instrument: na

Land Record Comments: Miscellaneous Comments:

Docket:

Legal Description: See Exhibit

Legal Current Owner: 151 First St LLC

Parcel # / Property Identifier: 167-39-040

Comments: See Exhibit

Deed 4:

Type of Deed: deed

Title is vested in: 141 First St LLC

Title received from: Carol Webster Millie Trustee

Deed Dated 1/7/2014
Deed Recorded: 1/9/2014
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA

Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: 141 First St LLC

Parcel # / Property Identifier: 167-39-042

Comments: See Exhibit

Deed 5:

Type of Deed: deed

Title is vested in: Los Altos Holdings LLC

Title received from: Richard & Sharon I Chackerian Trustee Mildred Chac

 Deed Dated
 7/18/2014

 Deed Recorded:
 7/18/2014

 Book:
 NA

 Page:
 na

 Volume:
 na

 Instrument:
 na

Land Record Comments: Miscellaneous Comments:

Docket:

Legal Description: See Exhibit

Legal Current Owner: Los Altos Holdigs LLC

NA

Parcel # / Property Identifier: 167-39-043

Comments: See Exhibit

Deed 6:

Type of Deed: deed

Title is vested in: 129 First St LLC

Title received from: Mike C & Michelle B Herbert

Deed Dated 10/19/2012 Deed Recorded: 10/23/2012

Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA

Land Record Comments: Miscellaneous Comments:

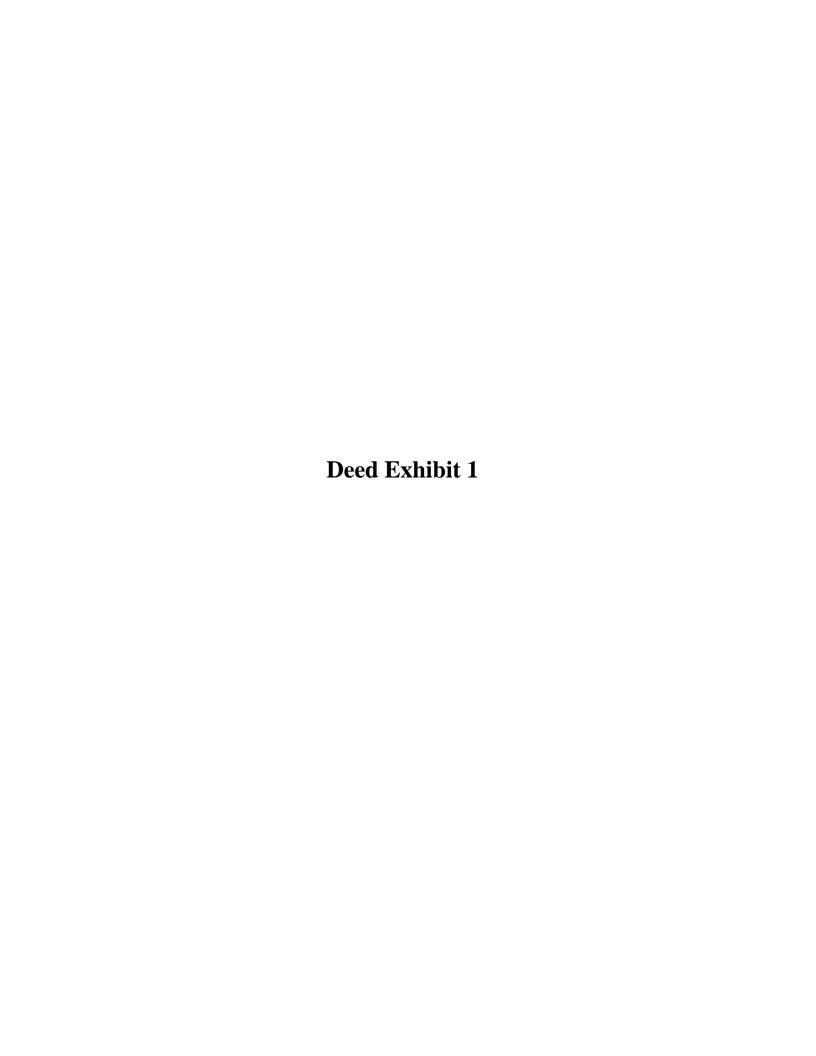
Legal Description: See Exhibit

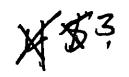
Legal Current Owner: 129 First St LLC

Parcel # / Property Identifier: 167-39-044

Comments:	See Exhibit
Deed 7:	
Type of Deed:	deed
Title is vested in:	127 First St LLC
Title received from:	Intellcom Inc
Deed Dated	9/8/2009
Deed Recorded:	9/10/2009
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	127 First St LLC
Parcel # / Property Identifier:	167-39-045
Comments:	See Exhibit
Deed 8:	
Type of Deed:	deed
Title is vested in:	101 First St LLC
Title received from:	Harvey L & Linda J Ziff Trustees
Deed Dated	1/13/2017
Deed Recorded:	1/18/2017
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	101 First St LLC
Parcel # / Property Identifier:	167-39-127
Comments:	See Exhibit
ENVIRONMENTAL LIEN	
Environmental Lien:	Found □ Not Found ☑

OTHER ACTIVITY	AND USE LIMITATIONS (AULS)		
AULs:	Found	Not Found	×





**RECORDING REQUESTED BY:** 

**Chicago Title Company** 

ORDER NO: **fwps-2982160128** 

When recorded mail document to:

Creative Urban Investments, LLC

C/O Gilchrist & Rutter

1299 Ocean Avenue, Suite 900

Santa Monica, CA 90401

Attention: Peter Swain

APN/Parcel No:

167-39-126

23312066 DOCUMENT:

Fees..... 40.00 5329.50 Taxes-Copies.

5369 50 AMT PAID

Pages:

6

REGINA ALCOMENDRAS SANTA CLARA COUNTY RECORDER Recorded at the request of Recording Service

RDE # : 024 5/23/2016 3:18 PM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**Grant Deed** 

Mail Tax Statements as Directed Above

THIS PAGE ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO AND MAIL TAX STATEMENTS TO:

Creative Urban Investments LLC c/o Gilchrist & Rutter 1299 Ocean Avenue, Suite 900 Santa Monica, California 90401 Attention: Peter Swain

APN: 167-39-126	(Above Space For Recorder's Use Only)
	CLARES OF COUNTY TAX \$1 53 29. 50 Derty conveyed, OR clue of liens or encumbrances remaining at time of sale.
Betine Lee Declarant	

## **GRANT DEED**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Mayan Group, LLC, a California limited liability company, as to an undivided 49% interest and Betine Lee, successor trustee under the Gerald Colombi and Betine Lee Revocable trust, UTA dated March 9, 2004, as to an undivided 51% interest, hereby GRANTS to CREATIVE URBAN INVESTMENTS LLC, a California limited liability company, that certain real property which is more particularly described on Exhibit A which is attached hereto and incorporated herein, also known by street and number as: 121 1st Street, Los Altos, California, together with all easements, hereditaments and appurtenances thereto and all improvements situated thereon.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of May 20 2016.

MAYAN GROUP, LLC, a California limited liability company
By: Linga Pol Elsen T Wu Name: LING-ERL EILEEN T. WU
Name: LING-ERL EILEEN T. WU
Title: Managina Memba
THE GERALD COLOMBI AND BETINE
LEE REVOCABLE TRUST, UTA DATED
MARCH 9, 2004
By:Betinehee
Betine Lee, successor trustee under the Gerald Colombi and Betine Lee Revocable trust, UTA dated March 9, 200

## CALIFORNIA ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )	
On	, who proved to me on the basis of time(s) is/are subscribed to the within they executed the same in his/her/their signature(s) on the instrument the person(s), or
I certify under PENALTY OF PERJURY under the foregoing paragraph is true and correct.	ne laws of the State of California that the
WITNESS my hand and official seal.	
Signature MMM	(Seal)

RHETT BUTLER Z

COMM. # 2030153

NOTARY PUBLIC - CALIFORNIA O

SAN MATEO COUNTY

COMM. EXPIRES JULY 18, 2017

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

which this certificate is attached, and not the truthfulness, a	accuracy, or validity of that document.
State of California	
County of SAN MATEO	
On 05/20/2016 before me, Rheff personally appeared LING-ERL E/L	(Here insert name and title of the officer)
personally appeared	, , , , , , , , , , , , , , , , , , ,
the within instrument and acknowledged to me that	ence to be the person(s) whose name(s) is/are subscribed to at he/she/they executed the same in his/her/their authorized on the instrument the person(s), or the entity upon behalf of
I certify under PENALTY OF PERJURY under the is true and correct.	e laws of the State of California that the foregoing paragraph
WITNESS my hand and official seal.  Signature of Notary Public	RHETT BUTLER COMM. # 2030153 NOTARY PUBLIC - CALIFORNIA O SAN MATEO COUNTY COMM. EXPIRES JULY 18, 2017
ADDITIONAL OP	PTIONAL INFORMATION
DESCRIPTION OF THE ATTACHED DOCUMENT	INSTRUCTIONS FOR COMPLETING THIS FORM  Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative
(Title or description of attached document)	acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer) Please check the
(Title or description of attached document continued)	document carefully for proper notarial wording and attach this form if required.
Number of Pages Document Date	<ul> <li>State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.</li> <li>Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed</li> </ul>
(Additional information)	<ul> <li>The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).</li> <li>Print the name(s) of document signer(s) who personally appear at the time of</li> </ul>
CAPACITY CLAIMED BY THE SIGNER  Individual (s) Corporate Officer  (Title) Partner(s) Attorney-in-Fact Trustee(s) Other Other	<ul> <li>Indicate the correct singular or plural forms by crossing off incorrect forms (i.e he/she/they, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording</li> <li>The notary seal impression must be clear and photographically reproducible Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.</li> <li>Signature of the notary public must match the signature on file with the office of the county clerk.</li> <li>Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.</li> <li>Indicate title or type of attached document, number of pages and date.</li> <li>Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).</li> </ul>

• Securely attach this document to the signed document

## **Exhibit A to Grant Deed**

## **Real Property Description**

For APN/Parcel ID(s): 167-39-126

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF LOS ALTOS, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

LOT 27, BLOCK 14, AS DELINEATED UPON THAT CERTAIN MAP ENTITLED "MAP NO. 1 OF THE TOWN OF LOS ALTOS, SITUATED IN THE SEC. 30 T. 6 S R. W., M.D.M.", FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON OCTOBER 25TH, 1907 IN BOOK L OF MAPS, AT PAGE 99.

