



**PHASE I
ENVIRONMENTAL SITE ASSESSMENT
REPORT**

**FORMER BAYLEY ELLARD ATHLETIC FIELDS
205 MADISON AVENUE,
BLOCK 201, LOT 1 (PORTION OF)
MADISON, MORRIS COUNTY,
NEW JERSEY**

Viron Job No. 09V705

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Viron Job No. 09V705

prepared for:

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June 19, 2009



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1.0 SUMMARY

The following report has been prepared in strict accordance with the American Society of Testing Materials (ASTM) Designation E 1527 - 05, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", to identify recognized environmental conditions (RECs) and historical recognized environmental conditions (HRECs) at the subject site.

The term RECs is defined as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground water, or surface water of the property. It is not intended but may include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment. Conditions determined to be *de minimis* are not RECs.

The term HRECs is defined as any environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently, due to remediation, regulatory no further action, or declaration of environmental restriction.

2.0 INTRODUCTION

On behalf of the Borough of Madison (Madison), Viron Consulting Group, LLC (Viron) has performed a Phase I Environmental Site Assessment (ESA) of the former Bayley Ellard Athletic Fields located at 205 Madison Avenue, Madison, Morris County, New Jersey (hereafter, "the site"). The ESA included, but was not limited to, a site visit performed by Viron on May 21, 2009, a review of historical Sanborn® Fire Insurance (Sanborn®), topographical maps, historic aerial photographs, area local records review, and an evaluation of environmental databases.

The site investigation and report were completed in accordance with the requirements established by the American Society of Testing Materials (ASTM) Designation E1527-05, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." Viron's conclusions and recommendations are summarized in the following report and represent conditions observed and reviewed during the time of this assessment.

2.1 Purpose

The purpose of the Phase I ESA is to provide good commercial and customary practice for conducting an ESA of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, it is intended to permit Madison to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability: that is, to constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC §9601(35) and §9607(b)(3).

2.2 Detailed Scope of Work

The scope of work includes research and reporting to support Madison's ability to qualify for the innocent landowner defense. This Phase I ESA includes four components: records review, site reconnaissance, interviews and this evaluation report. As such, sufficient documentation of all sources, records, and resources utilized in conducting the inquiry required by this practice are provided in this written report.

2.3 Non-Scope Considerations

There may be environmental issues or conditions at the property that Madison may wish to assess in connection with commercial real estate that are outside the scope of this report. Some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or nearby properties but are not included in CERCLA's definition of hazardous substances. The following are several non-scope considerations that Madison may want to assess in connection with commercial real estate. No implication is intended as to the relative importance of inquiry into such non-scope considerations, and this list of non-scope considerations is not intended to be all-inclusive:

- (1) Asbestos-Containing Materials,
- (2) Radon,
- (3) Lead-Based Paint,
- (4) Lead in Drinking Water,
- (5) Wetlands,
- (6) Regulatory Compliance,
- (7) Cultural and Historic Resources,
- (8) Industrial Hygiene,
- (9) Health and Safety,
- (10) Ecological Resources,
- (11) Endangered Species,
- (12) Indoor Air Quality,
- (13) High Voltage Powerlines, and
- (14) Mold Issues

No assessment of such non-scope considerations is required for appropriate inquiry as defined by this practice.

2.4 Limitations and Exceptions

This ESA has been conducted and the report prepared on behalf of and for the exclusive use of the Borough of Madison. While this report is intended to constitute appropriate inquiry for purposes of CERCLA, it is not intended that its use be limited to that purpose. The general intention of this report is to conduct an inquiry designed to identify RECs in connection with the property in a commercially prudent or reasonable manner. An evaluation of business environmental risk may necessitate investigation beyond that identified in this practice. Viron has undertaken this assignment using our best professional effort, consistent with good commercial and customary practices for conducting an ESA.

The conclusions presented are based upon site conditions and information made available at the time of the ESA. No other warranties expressed or implied are made.

2.5 Special Terms and Conditions

During the completion of the Phase I ESA, no special conditions were addressed by Viron during the investigation.

2.6 User Reliance

Viron is not required to independently verify any information provided by the current property owner, and, therefore, assumes that such information to be true and accurate unless specifically indicated otherwise in this report.

3.0 SITE DESCRIPTION

The following site description presents the physical attributes of the property and adjacent properties. Currently, the site is leased and operated by the Borough of Madison. The overall site in question is owned and maintained by the Roman Catholic Diocese of Paterson, New Jersey.

3.1 Location and Legal Description

The site is located in Madison, New Jersey (Figure 1). The site is located in the southeastern portion of Morris County, New Jersey. The Borough of Madison occupies approximately 4.2 square miles (mi²) within Morris County. According to the 2007 Census, the population of Madison was 16,046 residents. A review of the tax records indicated that the site is designated as a portion of Block 201, Lot 1.

3.2 Site and Vicinity Characteristics

The site address is located between Madison Avenue and Danforth Road and is identified (as indicated above) for tax purposes as a portion of Block 201, Lot 1. The parcel is irregular in shape and encompasses approximately 435,000 square feet (sf) with the perimeter dimensions equaling approximately 10 acres (Figure 2). The site is comprised of athletic fields and exhibits relatively even topography.

Viron did obtain a site plan from the seller to establish exact property boundaries and to verify the field observations of the boundaries. A tax map from the Borough of Madison Tax Assessors office was reviewed and confirmed the dimensions of the lots. No streams were identified on-site or along the boundaries of the property. Properties in the vicinity of the subject site have been developed into residential and commercial parcels.

The site is currently not serviced by a public sewer system nor a public water system. If needed, such services are available and would be provided by the Borough of Madison and treatment would be handled by the Madison-Chatham Joint Meeting. The site is serviced with normal electricity provided by the Borough of Madison. No natural gas usage was evident at the site. If needed, natural gas would be supplied by PSE&G of Newark, New Jersey.

3.3 Current Property Uses

At present, the site is vacant and contains no structures. Viron's site inspection revealed that the site is being used and maintained as athletic fields for the Borough of Madison. In addition, the site is contiguous to the former Bayley Ellard Roman Catholic High School property located to the west.

3.4 Description of Structures on the Site

Presently, the site contains no on-site structures. Historically, the site also contained no visible structures according to local officials and historical maps.

3.5 Current Uses of Adjoining Property

The site is partially bounded to the north by NJ Transit Railroad corridor/easement. Beyond the railroad corridor, the adjacent properties consist of a mix of commercial and residential dwellings. The site is bounded immediately to the west by the remaining portion of Block 201, Lot 1, the former Bayley Ellard High School . The site is bounded to the east by Danforth Road and residential areas. The properties located to the south include a commercial site operated as an assisted living facility, and beyond that, again Danforth Road and residential areas.

4.0 RECORDS REVIEW

The purpose of the records review was to obtain and review records that could identify RECs or HRECs in connection with the site and surrounding properties.

4.1 Standard Environmental Record Sources

Viron requested a national database search of known or suspected State and Federal hazardous waste sites within a one-mile radius of the site. Viron has reviewed database information provided by Environmental Data Resources, Inc. (EDR[®]) of Milford, Connecticut, for the purpose of identifying known or suspected Superfund/CERCLA and/or National Priority List (NPL) sites; Resource Conservation and Recovery Act (RCRA) sites; leaking registered underground storage tank (LUST) sites; state solid waste landfills; and NJDEP registered UST sites (UST). In all, 40 State and Federal databases were accessed by EDR[®] during their report generation. The complete EDR[®] report is presented as Appendix I.

The EDR[®] Radius Map with GeoCheck[®] report identified 40 plottable sites of environmental concern within a one-mile radius of the site. The locations of the sites identified within varying radii of the site as reported by EDR[®] are summarized in Table 1. The EDR[®] report also identified 35 unplottable (orphan) sites in close proximity to the site. The sites are considered unplottable by EDR[®] due to address deficiencies and are summarized in Table 2.

The EDR[®] report revealed 1 site of environmental concern within 0 to 0.25 miles of the site. The EDR[®] report identified 20 sites of environmental concern within 0.25 to 0.50 miles of the site. The sites located within 0 to 0.5 mile radius were identified as sites of RECs, including either Federal and/or State sites which reported toxic releases to the environment. The remaining sites (19) identified in the EDR[®] report were located between 0.50 mile and one mile of the site.

Of the 40 identified sites, one was identified as an CORRACTS site, 29 as State Hazardous Wastes sites, 1 as a LUST site, 4 as HIST LUST sites, 1 as a MANIFEST site, 4 as VCP sites, and 1 as a BROWNFIELDS site (refer to Appendix I for explanation of site lists). No other sites of environmental concern were identified within the one mile radius of the subject site.

In addition to the plottable sites, the EDR[®] report also identified numerous unplottable (orphan) sites. In all, the report identified 35 unplottable sites in close proximity to the subject site. The unplottable sites identified were either located within the radius of the search or located in close proximity to the subject site. Of the 35 sites, the database identified 6 State Hazardous Waste sites, 1 as a RCRA-SQG site, 4 as RCRIS-NONGEN sites, 1 as an FTTS site, 1 as a PADS site, 9 as FINDS sites, 1 as a MANIFEST site, 2 as NJ Spills sites, 2 as INST CONTROLS sites, 3 as BROWNFIELD sites, 1 as a HWS RE-EVAL site and 8 VCP sites. Review of the unplottable sites indicated that none

exists hydraulically upgradient of the subject site which could potentially impact the property. No other unplotable sites were listed as RECs.

The subject target site (the former Bayley Ellard Athletic Fields) does not appear on the databases within the EDR[®] report. However, the former Bayley Ellard Catholic High School does appear on the EDR[®] report. The former High School is located approximately 250 to 500 feet west of the athletic fields. The NJDEP databases indicated that the former High School had received a "No Further Action" letter for UST related issues. In addition, an "inactive" status was listed for an LUST case which does not appear to have impacted the former High School site. Based on this information and the distance from the athletic fields, it is highly unlikely that the UST related issues have impacted the subject site. As such, Viron does not consider these areas RECs or HRECs

4.2 Additional Environmental Record Sources

Viron contacted representatives and/or completed on-line searches of the Internet web sites of the following federal, state and local agencies regarding the subject site:

- ◆ Public Service Electric & Gas
- ◆ NJ American Water Co. and the Borough of Madison Water Co.
- ◆ Jersey Central Power & Lighting
- ◆ NJ Department of Environmental Protection
- ◆ Madison Building Department
- ◆ Madison Fire Department
- ◆ Madison Health Department
- ◆ Madison Police Department
- ◆ Madison Construction Department
- ◆ Madison Zoning & Planning Department

A records search of the above-listed agencies indicated that no major REC files existed for the site (the former Bayley Ellard Athletic Fields).

4.3 Physical Setting Source

Review of geologic references indicate that the site is located in the south eastern portion of Morris County which is located in the north-central portion of Piedmont Province. The geology of the Piedmont Province consists of the thick succession sedimentary rocks and basalt flows of Early Jurassic and Late Triassic age (251million years ago to 165 million years ago) and collectively comprise the Newark Basin area of Mesozoic Era. The overall thickness has been established to be greater than 10,000 meters (33,000 feet) for this sequence of deposits. In the vicinity of the site, the geology has been identified as the Boonton Formation (Lower Jurassic) which consists of light gray to light yellow to reddish brown, thin to thick bedded, fine to coarse-grained sandstone, arkose and arkosic conglomerate. The depth to the bedrock formation is generally greater than 20 feet and the thickness of the Boonton Formation in the vicinity of the site is less than 250 meters (820 feet). The Boonton Formation is overlain by continuous glacial till deposited during the last interglacial period.

According to the EDR® report, the site is underlain by a surficial gravely loam designated as the Urban Upland component and is not considered a hydric soil. The area is considered to be in the Class B/C hydrogeologic group with moderate infiltration rates. Soil for the area is considered to be moderately well drained to well drained and has a low corrosion potential for steel. Based on the EDR® report, the anticipated direction of groundwater flow at the site is projected to be to the east. The local groundwater conditions at the site occur within the unconsolidated sediments. Viron did not identify signs of a groundwater investigation (monitoring wells) at or adjacent to the site.

4.4 Historical Use Information on the Property

Information on past usage of the site was obtained from: (a) information received from the current property owner, (b) a review of the EDR database information including, historical Sanborn® Fire Insurance (Sanborn®) map files, topographic maps and aerial photographs, and City Directory information, and (c) local records within the Madison municipal building.

Based on information reviewed from the Madison and from the EDR historical topographic maps, Sanborn® maps and aerial photographs, the original development of the site was completed in pre-1921 with the construction of a large 2 story residential building near Madison Avenue, Morris Place and Danforth Road. Based on the historical information regarding the property, the site appears to have been developed since at the least the 1933. The historical maps indicated that the site was developed between 1891 and pre-1921. Historically, from the information provided by Madison Borough and the EDR information, the site was owned and operated as a private residence from pre-1921 to approximately 1948. From 1948 until the present, the site was owned and operated by the Roman Catholic Diocese of Paterson, New Jersey, as a private High School. The portion of Block 201, Lot 1 relating to the site, has been maintained as athletic fields since approximately 1954. Review of the 1933 aerial photographs indicated that the site had acted as an extended garden area belonging to the then private residence. The 1931 Sanborn maps indicated that the site was owned by Parthenia B. Walker (formerly R. Parthenia B. Ross).

In all, seven historical 7.5 minute topographic maps (1900, 1905, 1943, 1954, 1970, and 1981) for the Morristown Quadrangle were reviewed by Viron. In addition, Viron reviewed seven aerial photographs from the period 1933 to 2006 for evidence for RECs. The aerial photographs revealed that no discernible RECs were identified at the site. Lastly, Viron also reviewed five Sanborn® maps from the period 1921 to 1961 and the maps revealed no discernible RECs at the site. The topographic maps, Sanborn® maps and aerial photographs are presented as Appendix II.

4.5 Historical Use Information on Adjacent Properties

Based on the information obtained from the Sanborn® maps, topographic maps, aerial photographs and the site visit, the past use of adjacent properties included the following activities. The adjacent property to the north/northeast has remained railroad right-of-way since pre-1921 to the present. Immediately to the north of the railroad right-of-way, the adjacent sites have remained residential and light commercial since at least the pre-1921 and to the present. The site is bounded to the east by residential properties which appear to have been established prior to 1921. The site is bounded to the south by a small commercial site which has operated as an assisted living facility since 2001. Beyond it, the area has been occupied by residential sites which appear to have been developed in pre-1933 to the present. The adjacent properties to the west of the site have been developed commercially since pre-1954 and continue to operated as a commercial sites to the present.

The adjacent site located to the south, defined as Sunrise Assisted Living (Sunrise), has been operating and maintained as an assisted living facility since 2003. Mr. Robert Vogel, P.E., the municipal engineer for Madison, provided a copy of a report summarizing soil and groundwater analytical data completed by GeoTechnology Associates (GTA) of Coopersburg, PA. for the Sunrise site in 2002. The sampling was completed as part of a Phase I investigation completed by GTA for Sunrise. The sampling results indicated that both soil and groundwater were not impacted above the NJDEP guidelines for soil or groundwater. The report is attached as Appendix IV.

4.6 Title Records

Viron did not perform a title search for the site because it is beyond the scope of the ESA.

5.0 FINDINGS OF THE SITE INSPECTION

The site was inspected by Viron during a site visit conducted on May 21, 2009. The purpose of the site inspection was to identify any RECs or HRECs. The current property owner, The Roman Catholic Diocese of Paterson, New Jersey, was not present during site inspection. During the site inspection, Viron did not identify any RECs. The site inspection was photo documented and the photographs are presented in Appendix III. The findings of the site inspection are presented below.

5.1 Methodology and Limiting Conditions

Viron was informed by the current owner and through the review of historic information the regarding the site conditions. During the site inspection, Viron personnel accessed and inspected all areas of the site. No areas of standing water (ponds/lakes) or on-site streams were observed during the inspection.

5.2 Site Observations

All areas of the entire site (former Bayley Ellard Athletic Fields) were inspected on May 21, 2009 by Viron personnel. During the site inspection, Viron did not identified any potential hazardous RECs at the site. Viron did not identified any evidence of underground storage tanks (USTs) at the site. No evidenced was observed by Viron during the site inspection which indicated the existence of additional USTs at the site. No records existed within the municipal records for the Madison Borough that verified the presence of USTs at the site. Currently, the site is not serviced by natural gas.

During the site investigation, Viron did not identify any strong, pungent, or noxious odors or any standing surface water, pits, ponds or lagoons containing liquids likely to be hazardous substances during the site inspection. Also, Viron did not identify any active septic systems at the site.

The following sections detail the RECs and HRECs identified during the May 21, 2009 site inspection.

5.2.1 Hazardous Substances

During the site inspection, Viron did not identify the storage, usage, disposal and generation of hazardous substances at the site.

5.2.2 Storage Tanks

During the site inspection, Viron did not identify any USTs at the site.

5.2.3 PCBs

Viron did not identify any pole-mounted transformers adjacent to the site.

5.2.4 Solid Waste

According to information provided by the owner, solid waste currently being generated at the site is handled by Madison Borough.

5.2.5 Waste Water

As per Viron's discussions with officials, any potential waste water generated at the site would be disposed of through an the public sewer system managed by the Borough of Madison and all treatment would be handled by the Madison-Chatham Joint Meeting.

5.2.6 Other RECs

During the site inspection, Viron did not observe any other RECs along the exterior areas of the site.

5.3 Interior Observations

During the site inspection conducted in May 2009, Viron did not identified any structures and therefore, no interior inspections were conducted.

5.3.1 Hazardous Substances

During the site inspection, Viron did not identify any evidence of hazardous substances on-site.

5.3.2 Heating and Cooling Equipment

Since no structures or buildings were identified at the site, no heating, ventilation and air conditioning (HVAC) needs were observed at the site.

5.3.3 Wells, Drains and Sumps

During the site inspection, Viron did not identify any areas on-site which historically could have been used as a sumps, wells or drains.

5.3.4 Other Suspect RECs

During the site inspection, Viron did not observe any other RECs at the site.

6.0 INTERVIEWS

The objective of this section is to obtain information that may identify any RECs in connection with the subject property.

6.1 Interview with Owner

Viron was not provided with information by the current property owner, the Roman Catholic Diocese of Paterson, NJ, during the site inspection. Information on the past usage of the property and adjacent properties were reviewed from the information provided during the site inspection by the Borough of Madison and from the historical databases.

6.2 Interview with Site Manager

As presented above, Viron was informed of the site's activities by information supplied by the current property tenant, the Borough of Madison, and from historical information by the database searches conducted pursuant to the Phase I ESA procedures. Specifically, Mr. Robert Vogel, P.E., the municipal engineer, and Mr. Joseph Mezzacca, Esq., the Borough's Attorney, provided Viron with historical information relating to the former Bayley Ellard Athletic Fields (see Appendix IV).

6.3 Interview with Occupants

The occupants/tenants of the property were unavailable during the site inspection, and as such, no interviews were conducted with on-site personnel.

6.4 Interview with Local Government Officials

The objective of interviews with local government officials was to obtain information that would indicate any RECs associated with the subject property. In summary, none of the following agencies revealed that files existed for the subject property. However, the Borough's Attorney and Engineer did provide Viron with two historical documents potentially relating to the former Bayley Ellard Athletic Fields. Both documents were recorded by Madison Borough's Town Council during their regularly scheduled meetings and were related to either the site and/or the former High School. The documents are presented in Appendix IV.

The first document discusses a landfill operation at the former Bayley Ellard High School which apparently operated during the early 1970s. During July 1971, the Borough of Madison directed the owners of the former High School to cease the landfill operation and have the property properly graded. During December 1972, the owners of the High School indicated to Madison Borough that the landfill operations had ceased but that grading had not been completely at that time. No evidence could be found to indicate that the landfill operations had completed ceased to the satisfaction of Madison Borough.

The second document was dated May 3, 1982 and revealed the existence of stockpiled soil at the former Bayley Ellard High School. The Borough's records indicated that

Schering-Pough, under a site plan approval, moved approximately 30,000 cubic yards of soil from their site to the former Bayley Ellard High School for improvement to the school's recreation area, specifically to grade out a new field to the same elevation as an existing baseball field. There is no indication in the record as to what kind of soil was being used for the fill operation.

Based on these findings, Viron believes that these documents require further investigation and considers these HRECs.

Viron and its subcontractors interviewed individuals from the following agencies:

- ♦ Public Service Electric & Gas
- ♦ NJ American Water Co. and the Borough of Madison Water Co.
- ♦ Jersey Central Power & Lighting
- ♦ NJ Department of Environmental Protection
- ♦ Madison Building Department
- ♦ Madison Fire Department
- ♦ Madison Health Department
- ♦ Madison Police Department
- ♦ Madison Construction Department
- ♦ Madison Zoning & Planning Department

Discussions with or information provided by Madison Borough Zoning & Planning Board, indicated that the property is zoned as commercial/residential. The Flood Insurance Map for Morris County lists the site on Community Panel Number 3403470005B. The site is listed as Zone B - minimal flood hazard. The Madison Health Department file review revealed the existence of no documents regarding RECs at the site. The Madison Fire Department was contacted and indicated that no environmental files existed for the subject site.

6.5 Environmental Liens and Use Limitations

According to the Madison Tax Assessor's Office, no known environmental liens exist at the site. Review of the Madison Tax records indicated that no tax lien exists for the site. No specialized knowledge on known subsurface contamination or hazardous outdoor conditions were presented to Viron as part of the inspection.

6.6 Interview with Others

As part of the site inspection, no other persons were contacted or interviewed by Viron as part of this Phase I ESA.

7.0 FINDINGS

A summary of the findings for the site includes the following:

- 1) The site has historically been supplied with public water provided by NJ American Water and the Borough of Madison.
- 2) If developed, the site would be supplied with natural gas provided by PSE&G and electricity provided by the Borough of Madison.
- 3) If developed, all sanitary and/or industrial wastewater disposal practices would be directed into the public sewer system maintained by the Borough of Madison and all treatment would be handled by the Madison-Chatham Joint Meeting. During the site inspection, Viron did not identify the existence of a septic system.
- 4) All solid waste generated at the site is handled by the Borough of Madison on a regular basis.
- 5) There were no active federal or state environmental investigations for the site. Interviews with local officials did reveal the type of historic operations that were conducted at the site.
- 6) Historical information indicated that the site had been athletic fields since pre-1954. Based on the historical information obtained for this investigation, Viron determined that the site was vacant prior to 1891.
- 7) Interviews with local officials did not reveal past or present environmental incidents or liens at the site.
- 8) The site inspection revealed that no hazardous wastes were stored and generated at the site.
- 9) The site is classified as a minimal flooding zone.
- 10) During the inspection, Viron did not identify any RECs at the site. However, Viron was presented with two documents by the Borough of Madison which indicated that historical landfill and backfill operations had occurred at the site or the former Bayley Ellard High School. Due to the lack of information as what type of landfill had operated at the site and what type of soil had been dumped at the site, Viron recommends that these HRECs be further investigated to determine if they have impacted the surface or subsurface environment.

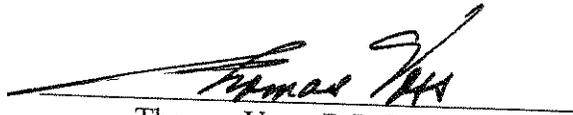
8.0 OPINIONS AND CONCLUSIONS

It is Viron's opinion that the subject site represents a moderate risk due to the existence of two historical RECs identified at the subject site during the ESA. In conclusion, Viron recommends that additional investigation is warranted regarding the on-site conditions as it relates to the landfill and soil backfill operations which potentially occurred at the site. Viron recommends that a Phase II Site Investigation is warranted for the site. The Phase II Assessment is recommended solely to confirm or deny the existence of potential contamination issues which could potentially be related to the suspected historic landfill/backfill operations at the site.

Viron has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 for the Borough of Madison for a portion of the property located at 205 Madison Avenue (portion of Block 201, Lot 1), Madison, Morris County, New Jersey. Any exceptions, deletions, deviations or additions to this practice are described in Section 2.6 of this report. This assessment has revealed evidence of several RECs in connection with the property.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

This Phase I Environmental Site Assessment has been reviewed by:

A handwritten signature in black ink, appearing to read "Thomas Voss", is written over a horizontal line.

Thomas Voss, R.P.G
Principal
Viron Consulting Group, LLC

A handwritten date "19 June 2009" is written in black ink over a horizontal line.

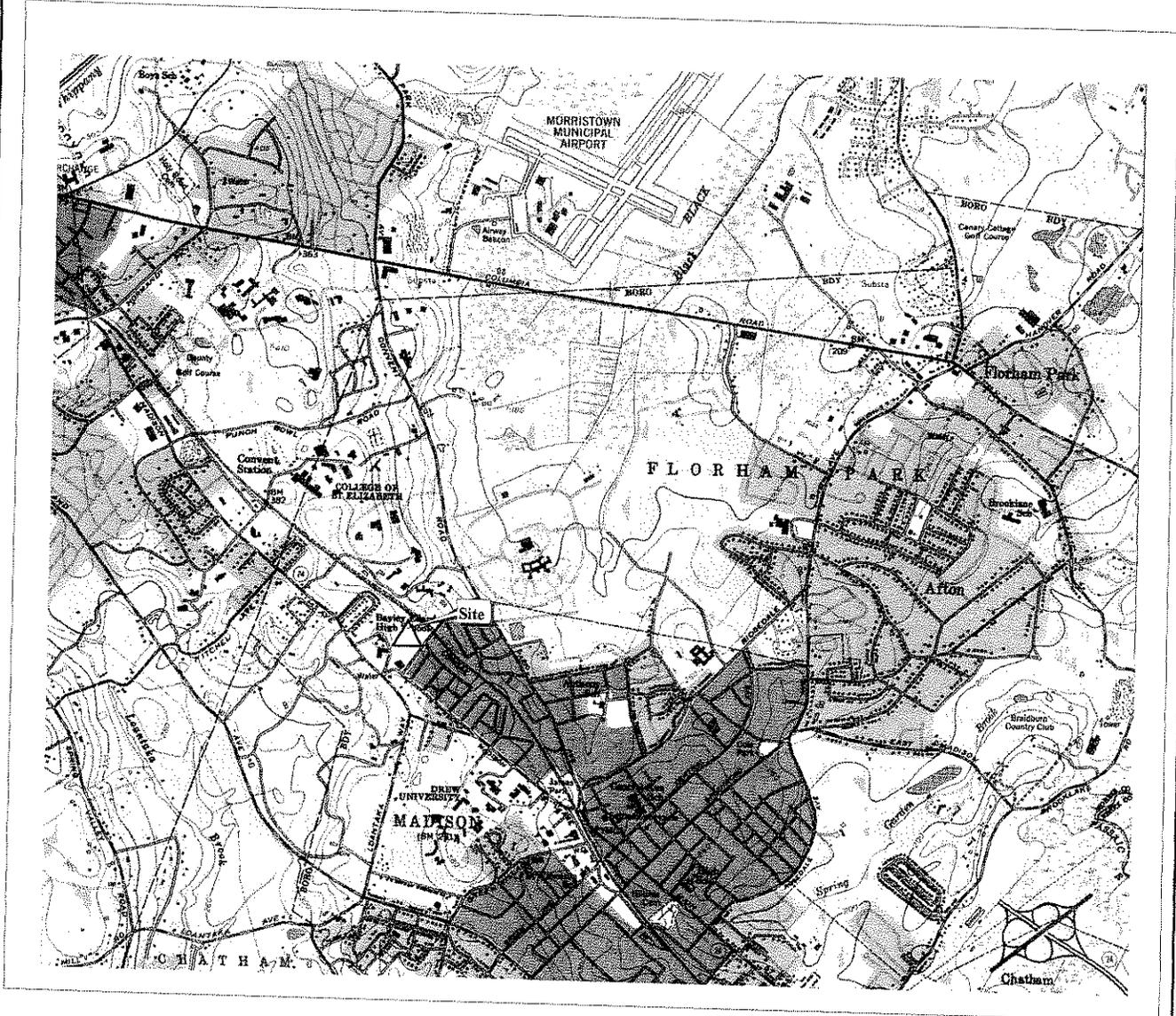
Date

10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Thomas Voss is President of Viron Consulting Group, LLC of Basking Ridge, New Jersey. Mr. Voss has over twenty five plus years of environmental experience, including, but not limited to, overall responsibility of site assessments, remediation, regulatory compliance, and litigation support.

Figures

Regional Location Map Fromer Bayley Ellard Athletic Fields Madison, New Jersey



0 5000 10000 Feet

Approximate Scale



Source: USGS Morristown, NJ 7.5 Minute
Quadrangle

Date: June 2009

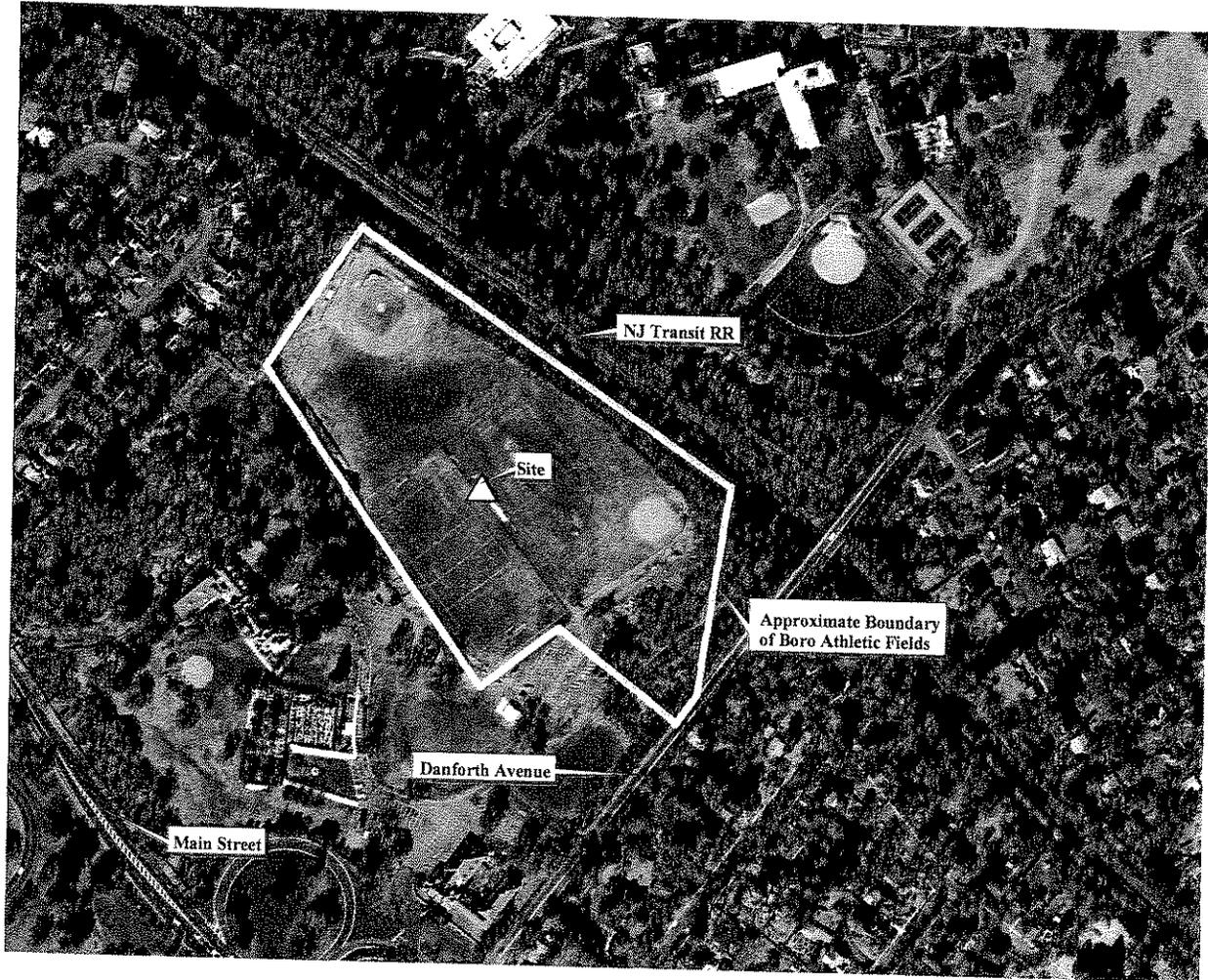
Viron Job No. 09V705

Figure 1



Viron Consulting Group, LLC,
88 South Finley Ave.
Basking Ridge, NJ 07920
(908) 766-2200

Site Location Map Former Bayley Ellard Athletic Fields Madison, New Jersey



0 500 1000 Feet

Approximate Scale



Source: NJDEP Digital 2002 Orthophotograph
MrSID File: 16a13

Date: May 2009

Viron Job No. 09V705

Figure 2



Viron Consulting Group, LLC.
88 South Finley Ave.
Basking Ridge, NJ 07920
(908) 766-2200

Tables

Table 1

Summary of Federal and State Records Review
 Former Bayley Ellard Athletic Fields
 Borough of Madison
 205 Madison Avenue, Portion of Block 201, Lot 1
 Madison, Morris County, NJ

| Database | Radius (mi.) | Property | Property-1/8 mi. | 1/8 - 1/4 mi. | 1/4 - 1/2 mi. | 1/2 - 1 mi. | > 1 mi. | Total |
|-----------------------|--------------|----------|------------------|---------------|---------------|-------------|---------|-------|
| NPL | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| Delisted NPL | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| NPL RECOVERY | TP | NO | NR | NR | NR | NR | NR | 0 |
| CERCLIS | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| CERC-NFRAP | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| CORRACTS | 1.00 | NO | 0 | 0 | 0 | NR | NR | 0 |
| RCRA-TSDF | 0.50 | NO | 0 | 0 | 1 | 0 | NR | 1 |
| RCRA-LQG | 0.25 | NO | 0 | 0 | 0 | NR | NR | 0 |
| RCRA-SQG | 0.25 | NO | 0 | 0 | NR | NR | NR | 0 |
| RCRA-CESQG | 0.25 | NO | 0 | 0 | NR | NR | NR | 0 |
| RCRA-NonGen | 0.25 | NO | 0 | 0 | NR | NR | NR | 0 |
| ERNS | TP | NO | NR | NR | NR | NR | NR | 0 |
| HMIRS | TP | NO | NR | NR | NR | NR | NR | 0 |
| US ENG CONTROL | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| DOD | 1.00 | NO | 0 | 0 | 0 | NR | NR | 0 |
| FUDS | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| US BROWNFIELDS | 0.50 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | 1.00 | NO | 0 | 0 | 0 | NR | NR | 0 |
| ROD | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.50 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| ODI | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| TRIS | TP | NO | NR | NR | NR | NR | NR | 0 |
| TSCA | TP | NO | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | NO | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | NO | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | NO | NR | NR | NR | NR | NR | 0 |
| PADS | TP | NO | NR | NR | NR | NR | NR | 0 |
| MLYS | TP | NO | NR | NR | NR | NR | NR | 0 |
| MINES | 0.25 | NO | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | NO | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | NO | NR | NR | NR | NR | NR | 0 |
| STATE HAZ. WASTE | 1.00 | NO | 0 | 1 | 9 | 19 | NR | 29 |
| CHROME | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| NJ PF | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| STATE LANDFILL | 0.50 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| HIST LF | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| LUST | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| HIST LUST | 0.50 | NO | 0 | 0 | 1 | NR | NR | 1 |
| UST | 0.25 | NO | 0 | 0 | 4 | NR | NR | 4 |
| LIENS | TP | NO | NR | NR | NR | NR | NR | 0 |
| MAJOR FACILITIES | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| HIST MAJOR FACILITIES | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| MANIFEST | 0.25 | NO | 0 | 0 | 0 | NR | NR | 0 |
| NJ RELEASE | TP | NO | NR | NR | NR | NR | NR | 0 |
| NJ SPILLS | TP | NO | NR | NR | NR | NR | NR | 0 |
| ENG CONTROLS | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| INST CONTROLS | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.50 | NO | 0 | 0 | 0 | NR | NR | 0 |
| DRYCLEANERS | 0.25 | NO | 0 | 0 | 4 | NR | NR | 4 |
| BROWNFIELDS | 0.50 | NO | 0 | 0 | NR | NR | NR | 0 |
| ISRA | 0.50 | NO | 0 | 0 | 1 | NR | NR | 1 |
| NJPDES | TP | NO | NR | NR | NR | NR | NR | 0 |
| HWS RE-EVAL | 1.00 | NO | 0 | 0 | 0 | 0 | NR | 0 |
| Total | | | 0 | 1 | 20 | 19 | 0 | 40 |

Notes:

- 1) Refer to Appendix I for explanation of Database files.
- 2) TP = Database searched for target property only.
- 3) NR = Not requested at this search distance.
- 4) NO = Property not identified on database.

Table 2
 Summary of Federal and State Records Review
 Former Bayley Ellard Athletic Fields
 Borough of Madison
 205 Madison Avenue, Portion of Block 201, Lot 1
 Madison, Morris County, NJ

| Database | Radius | Total |
|-----------------------|--------|-----------|
| NPL | 1.00 | 0 |
| Proposed NPL | 1.00 | 0 |
| DELISTED NPL | 1.00 | 0 |
| NPL RECOVERY | TP | 0 |
| CERCLIS | 0.50 | 0 |
| CERC-NFRAP | 0.25 | 0 |
| CORRACTS | 1.00 | 0 |
| RCRIS-TSD | 0.50 | 0 |
| RCRIS LQG | 0.25 | 0 |
| RCRIS SQG | 1.00 | 1 |
| RCRIS NONGEN | 1.00 | 4 |
| ERNS | TP | 0 |
| HMIRS | TP | 0 |
| US ENG CONTROLS | 0.50 | 0 |
| US INST CONTROLS | 0.50 | 0 |
| DOD | 1.00 | 0 |
| FUDS | 1.00 | 0 |
| US BROWNFIELDS | 0.50 | 0 |
| CONSENT | 1.00 | 0 |
| ROD | 1.00 | 0 |
| UMTRA | 0.50 | 0 |
| ODI | 0.50 | 0 |
| TRIS | TP | 0 |
| TSCA | TP | 0 |
| FTTS | TP | 1 |
| SSTS | TP | 0 |
| ICIS | TP | 0 |
| PADS | TP | 1 |
| MLTS | TP | 0 |
| MINES | 0.25 | 0 |
| FINDS | 1.00 | 9 |
| RAATS | TP | 0 |
| STATE HAZ. WASTE | 0.00 | 6 |
| CHROME | 0.50 | 0 |
| NJ PF | 1.00 | 0 |
| STATE LANDFILL | 0.50 | 0 |
| HIST LF | 0.50 | 0 |
| SWRCY | 0.50 | 0 |
| LUST | 0.50 | 0 |
| HIST LUST | 0.50 | 0 |
| UST | 0.00 | 0 |
| LIENS | TP | 0 |
| MAJOR FACILITIES | 0.50 | 0 |
| HIST MAJOR FACILITIES | 0.50 | 0 |
| MANIFEST | 0.25 | 1 |
| US BROWNFIELDS | TP | 0 |
| NJ SPILLS | TP | 2 |
| ENG CONTROLS | 0.50 | 0 |
| INST CONTROLS | 0.50 | 2 |
| VCP | 0.50 | 4 |
| DRYCLEANERS | 0.25 | 0 |
| BROWNFIELDS | 0.50 | 3 |
| ISRA | 0.50 | 0 |
| NJPDES | TP | 0 |
| HWS RE-EVAL | 1.00 | 1 |
| Total | | 35 |

Notes:
 1) Total number appearing on table includes sites that are listed in more than one EDR database, see Appendix 1.
 2) TP = Database searched for target property only.
 3) Radius is given in miles from targeted property.

APPENDIX I

The EDR Radius Map™ with GeoCheck®
Environmental Data Resources, Inc.
Milford, Connecticut
May 20, 2009

Madison Boro Athletic Fields

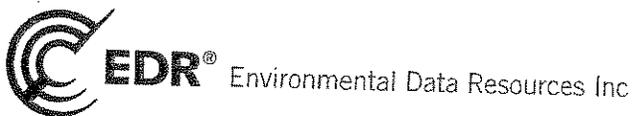
205 Madison Avenue

Madison, NJ 07940

Inquiry Number: 2499393.2s

May 20, 2009

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

205 MADISON AVENUE
MADISON, NJ 07940

COORDINATES

Latitude (North): 40.771400 - 40° 46' 17.0"
Longitude (West): 74.432600 - 74° 25' 57.4"
Universal Transverse Mercator: Zone 18
UTM X (Meters): 547885.1
UTM Y (Meters): 4513324.0
State Plane X (Feet): 510791.9
State Plane Y (Feet): 705923.4
Elevation: 351 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 40074-G4 MORRISTOWN, NJ
Most Recent Revision: 1981

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2006, 2008
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

| <u>Site</u> | <u>Database(s)</u> | <u>EPA ID</u> |
|---|-------------------------------|---------------|
| SAINT PAUL INSIDE THE MALL 205 MADISON AVE MADISON BORO, NJ 07941 | SHWS Status: CLOSED UST | N/A |
| BAYLEY ELLARD CATHOLIC HIGH SCHOO 205 MADISON AVE MADISON, NJ 07940 | FINDS | N/A |
| BAYLEW ELLARD HS 205 MADISON AVE MADISON, NJ | NJ Release | N/A |

EXECUTIVE SUMMARY

BAYLEY ELLARD HIGH SCHOOL
205 MADISON AVE
MADISON, NJ

NJ Release
HIST LUST

N/A

Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern

BAYLEY-ELLARD HIGH SCHOOL
205 MADISON AVENUE
MADISON, NJ 07940

MLTS

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

Federal CERCLIS NFRAP site List

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

HWS RE-EVAL..... Site Re-Evaluation Report
HIST HWS..... Known Contaminated Sites Listing

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

SWF/LF..... Solid Waste Facility Directory

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

MAJOR FACILITIES..... List of Major Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Declaration Environmental Restriction/Deed Notice Sites
INST CONTROL..... Classification Exception Area Sites

State and tribal voluntary cleanup sites

NJ PF..... Publicly Funded Cleanups Site Status Report
INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
HIST LF..... Solid Waste Facility Directory
SWRCY..... Approved Class B Recycling Facilities
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

LUCIS..... Land Use Control Information System
LIENS..... Environmental LIENS

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
RADINFO..... Radiation Information Database
RAATS..... RCRA Administrative Action Tracking System
CHROME..... Chromate Chemical Production Waste Sites
HIST MAJOR FACILITIES..... List of Major Facilities
MANIFEST..... Hazardous Waste Manifest Data
DRYCLEANERS..... Drycleaner List
ISRA..... ISRA Database
NPDES..... New Jersey Pollutant Discharge Elimination System Dischargers
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... 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 data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2009 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------------|----------------|-----------------------------|---------------|-------------|
| EXXON RESEARCH ENGINEERING C | 180 PARK AVE | NNE 1/2 - 1 (0.743 mi.) | 31 | 101 |

Federal RCRA generators list

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 11/12/2008 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------|-----------------------------|---------------|-------------|
| AMERICAN HOME PRODUCTS CORP | 5 GIRALDA FARMS | SSW 1/8 - 1/4 (0.222 mi.) | 7 | 14 |

State- and tribal - equivalent CERCLIS

SHWS: Known contaminated sites in New Jersey except those associated with Bureau of Underground Storage Sites (BUST)

A review of the SHWS list, as provided by EDR, and dated 05/09/2008 has revealed that there are 29 SHWS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------|-----------------------------|---------------|-------------|
| 56 SHADY LAWN DRIVE Status: CLOSED | 56 SHADY LAWN DR | NW 1/8 - 1/4 (0.154 mi.) | 6 | 14 |
| FAIRLEIGH DICKINSON UNIVERSITY Status: ACTIVE | 285 MADISON AVE | WNW 1/4 - 1/2 (0.328 mi.) | 14 | 19 |
| COLLEGE OF SAINT ELIZABETH Status: ACTIVE | 2 CONVENT RD | NNW 1/2 - 1 (0.752 mi.) | H32 | 165 |
| SISTERS OF CHARITY OF SAINT EL Status: CLOSED | CONVENT RD | NNW 1/2 - 1 (0.752 mi.) | H33 | 166 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| 17 BEECH AVENUE Status: CLOSED | 17 BEECH AVE | ESE 1/4 - 1/2 (0.297 mi.) | B9 | 17 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|-----------------------------|---------------|-------------|
| 16 BEECH AVENUE Status: CLOSED | 16 BEECH AVE | ESE 1/4 - 1/2 (0.300 mi.) | B11 | 17 |
| 2 WOODSIDE ROAD Status: CLOSED | 2 WOODSIDE RD | SSE 1/4 - 1/2 (0.349 mi.) | 15 | 46 |
| 20 CEDAR AVENUE Status: CLOSED | 20 CEDAR AVE | ESE 1/4 - 1/2 (0.361 mi.) | D17 | 47 |
| 208 PARK AVENUE Status: CLOSED | 208 PARK AVE | ENE 1/4 - 1/2 (0.381 mi.) | 18 | 47 |
| 19 PINE AVENUE Status: CLOSED | 19 PINE AVE | E 1/4 - 1/2 (0.381 mi.) | E19 | 48 |
| 2 PINE AVENUE Status: CLOSED | 2 PINE AVE | E 1/4 - 1/2 (0.405 mi.) | 21 | 49 |
| VERIZON MADISON CDC (42115) Status: CLOSED | 175 PARK AVE | E 1/4 - 1/2 (0.452 mi.) | F23 | 53 |
| DREW UNIVERSITY Status: ACTIVE | 36 MADISON AVENUE | SE 1/2 - 1 (0.536 mi.) | 24 | 55 |
| 2 CRESTWOOD DRIVE Status: CLOSED | 2 CRESTWOOD DR | ESE 1/2 - 1 (0.561 mi.) | 25 | 91 |
| 133 PARK AVENUE Status: CLOSED | 133 PARK AVE | ESE 1/2 - 1 (0.589 mi.) | 26 | 91 |
| SCHERING-PLOUGH CORP Status: CLOSED | 1 GIRALDA FARMS | SW 1/2 - 1 (0.592 mi.) | 27 | 92 |
| 127 PARK AVENUE Status: CLOSED | 127 PARK AVE | ESE 1/2 - 1 (0.611 mi.) | G28 | 93 |
| 125 PARK AVE Status: ACTIVE | 125 PARK AVE | ESE 1/2 - 1 (0.620 mi.) | G29 | 94 |
| F A DAMIANO SERVICE CENTER INC Status: CLOSED | 124 PARK AVE | ESE 1/2 - 1 (0.628 mi.) | G30 | 97 |
| EXXON RESEARCH ENGINEERING C Status: ACTIVE Status: CLOSED | 180 PARK AVE | NNE 1/2 - 1 (0.743 mi.) | 31 | 101 |
| 29 SOUTH STREET Status: CLOSED | 29 SOUTH ST | ESE 1/2 - 1 (0.788 mi.) | 34 | 173 |
| 80 PARK AVENUE Status: CLOSED | 80 PARK AVE | ESE 1/2 - 1 (0.809 mi.) | 35 | 173 |
| 11 LOVELAND STREET Status: CLOSED | 11 LOVELAND ST | ESE 1/2 - 1 (0.832 mi.) | I36 | 174 |
| 17 LOVELAND STREET Status: ACTIVE | 17 LOVELAND ST | ESE 1/2 - 1 (0.837 mi.) | I37 | 174 |
| 21 LOVELAND ST Status: CLOSED | 21 LOVELAND ST | ESE 1/2 - 1 (0.841 mi.) | I38 | 174 |
| 5 EAST STREET Status: CLOSED | 5 EAST ST | ESE 1/2 - 1 (0.896 mi.) | 39 | 175 |
| ST HUBERTS GIRALDA Status: CLOSED | 575 WOODLAND RD | SSW 1/2 - 1 (0.942 mi.) | 40 | 175 |
| HARDING TOWNSHIP HOUSING Status: ACTIVE | WOODLAND AVE / KITCHE | W 1/2 - 1 (0.956 mi.) | 41 | 176 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------|--------------------------------|---------------|-------------|
| GIRALDA FARMS Status: CLOSED | 4 DODGE DR | SSW 1/2 - 1 (0.973 mi.) | 42 | 176 |

State and tribal leaking storage tank lists

LUST: A listing of regulated Underground Storage Tanks that have a cleanup underway.

A review of the LUST list, as provided by EDR, and dated 03/17/2009 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|------------------------|----------------------------------|---------------|-------------|
| FAIRLEIGH DICKINSON UNIVERSITY | 285 MADISON AVE | WNW 1/4 - 1/2 (0.328 mi.) | 14 | 19 |

HIST LUST: This listing is no longer updated or maintained by the DEP.

A review of the HIST LUST list, as provided by EDR, and dated 09/17/2002 has revealed that there are 4 HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------|----------------------------------|---------------|-------------|
| FAIRLEIGH DICKINSON UNIVERSITY Facility Status: Assigned to a Program | 285 MADISON AVE | WNW 1/4 - 1/2 (0.328 mi.) | 14 | 19 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|---------------|-------------|
| GIRALDA FARMS Facility Status: Case Awaiting Assignment | PO BOX 368 RTE 24 | SW 1/4 - 1/2 (0.305 mi.) | C12 | 18 |
| THE PRUDENTIAL REALTY GROUP Facility Status: Case Awaiting Assignment | GIRALDA FARMS RTE 24 | SW 1/4 - 1/2 (0.305 mi.) | C13 | 18 |
| MADISON CDC (NJB) Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern | 175 PARK AVE | E 1/4 - 1/2 (0.452 mi.) | F22 | 49 |

State and tribal voluntary cleanup sites

VCP: Through the VCP, responsible parties, developers, local officials, or individuals may work with the department to remediate non-priority contaminated sites that pose no immediate threat to human health or the environment.

A review of the VCP list, as provided by EDR, and dated 12/18/2008 has revealed that there are 4 VCP sites within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|---------------------|----------------------------------|---------------|-------------|
| 17 BEECH AVENUE | 17 BEECH AVE | ESE 1/4 - 1/2 (0.297 mi.) | B8 | 16 |
| 16 BEECH AVENUE | 16 BEECH AVE | ESE 1/4 - 1/2 (0.300 mi.) | B10 | 17 |
| 20 CEDAR AVENUE | 20 CEDAR AVE | ESE 1/4 - 1/2 (0.361 mi.) | D16 | 47 |
| 19 PINE AVENUE | 19 PINE AVE | E 1/4 - 1/2 (0.381 mi.) | E20 | 48 |

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS: Brownfields are identified as former or current commercial or industrial use sites that are presently vacant or underutilized, on which there is suspected to have been a discharge of a contamination to the soil or groundwater at concentrations greater than applicable cleanup criteria.

A review of the BROWNFIELDS list, as provided by EDR, and dated 01/14/2009 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

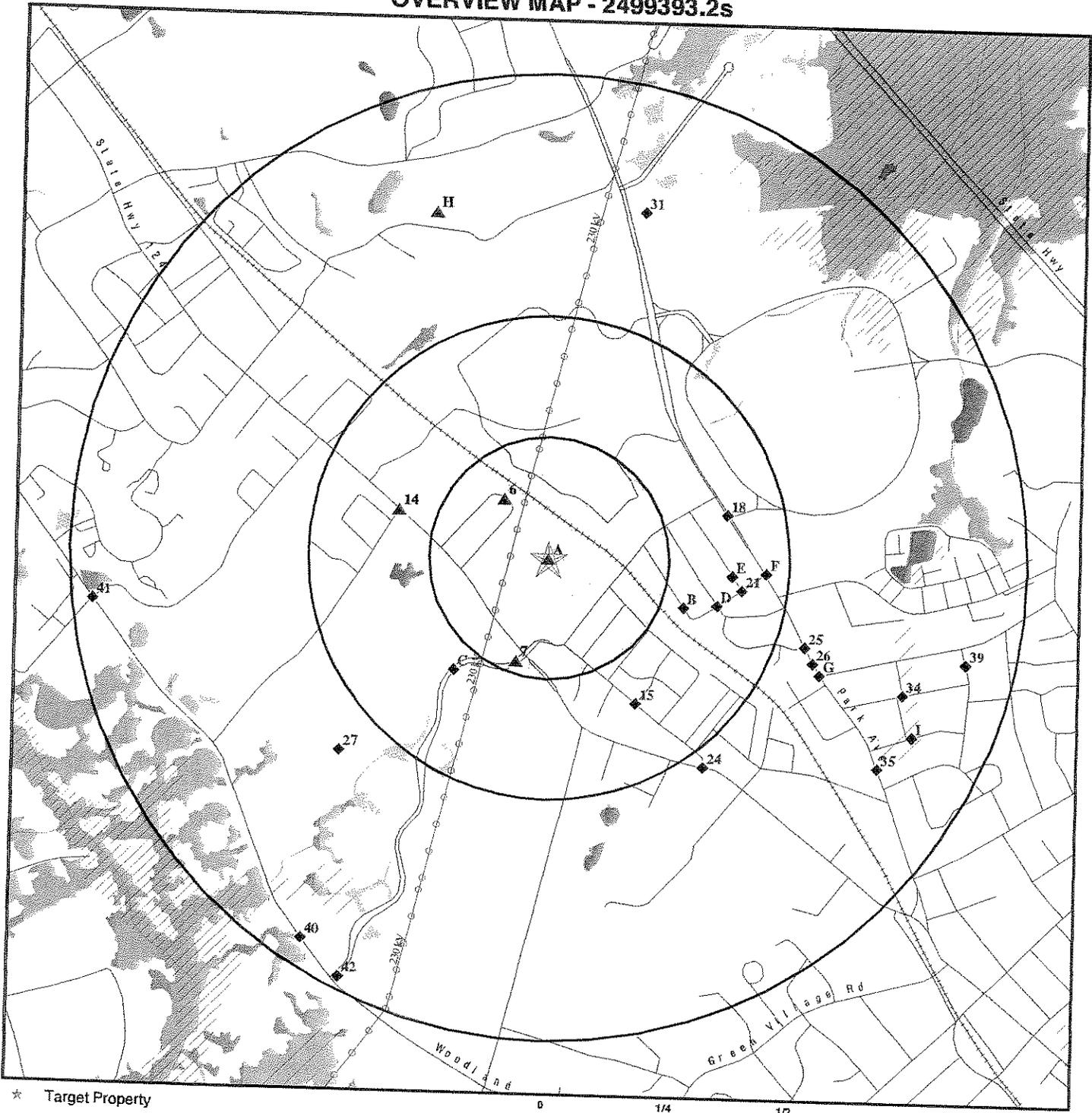
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|-----------------|-----------------------------|---------------|-------------|
| FAIRLEIGH DICKINSON UNIVERSITY | 285 MADISON AVE | WNW 1/4 - 1/2 (0.328 mi.) | 14 | 19 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------------|---------------------------------|
| GLEN ALPINE ROAD | SHWS, HIST HWS |
| MADISON JUNIOR HIGH SCHOOL | FTTS |
| COLUMBIA TURNPIKE | SHWS, BROWNFIELDS |
| AUTOMATIC SWITCH CO | SHWS, BROWNFIELDS, INST CONTROL |
| CHURCH OF THE HOLY FAMILY | SHWS, FINDS |
| MORRISTOWN ACTC | SHWS, BROWNFIELDS |
| LAKE TRAIL EAST | SHWS, VCP |
| 30 FIRST STREET | SPILLS, VCP |
| 20 MINISINK ROAD | SPILLS, VCP |
| MINE HILL SITE | VCP |
| TEXAS EASTERN TRANSMISSION HANOVER | FINDS, INST CONTROL |
| FAIRLEIGH DICKINSON UNIVERSITY-MAJ | RCRA-SQG |
| TEXAS EASTERN HANOVER STATION | PADS, MANIFEST, RCRA-NonGen |
| F D U SUBSTATION JCP & L | FINDS, RCRA-NonGen |
| S T S CORP | FINDS, RCRA-NonGen |
| MADISON BORO OF NORTH STREET SEWER | FINDS, RCRA-NonGen |
| MADISON BORO DPW WELLFIELD CONTAMI | FINDS |
| MADISON BORO DPW WELL D | FINDS |
| MADISON BORO DPW WELL C & SEWER PU | FINDS |
| MADISON TWP MUNICIPAL UTILITIES AU | FINDS |

OVERVIEW MAP - 2499393.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ▨ National Priority List Sites
- ▩ Dept. Defense Sites

- ▨ Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- ▨ National Wetland Inventory
- ▨ State Wetlands

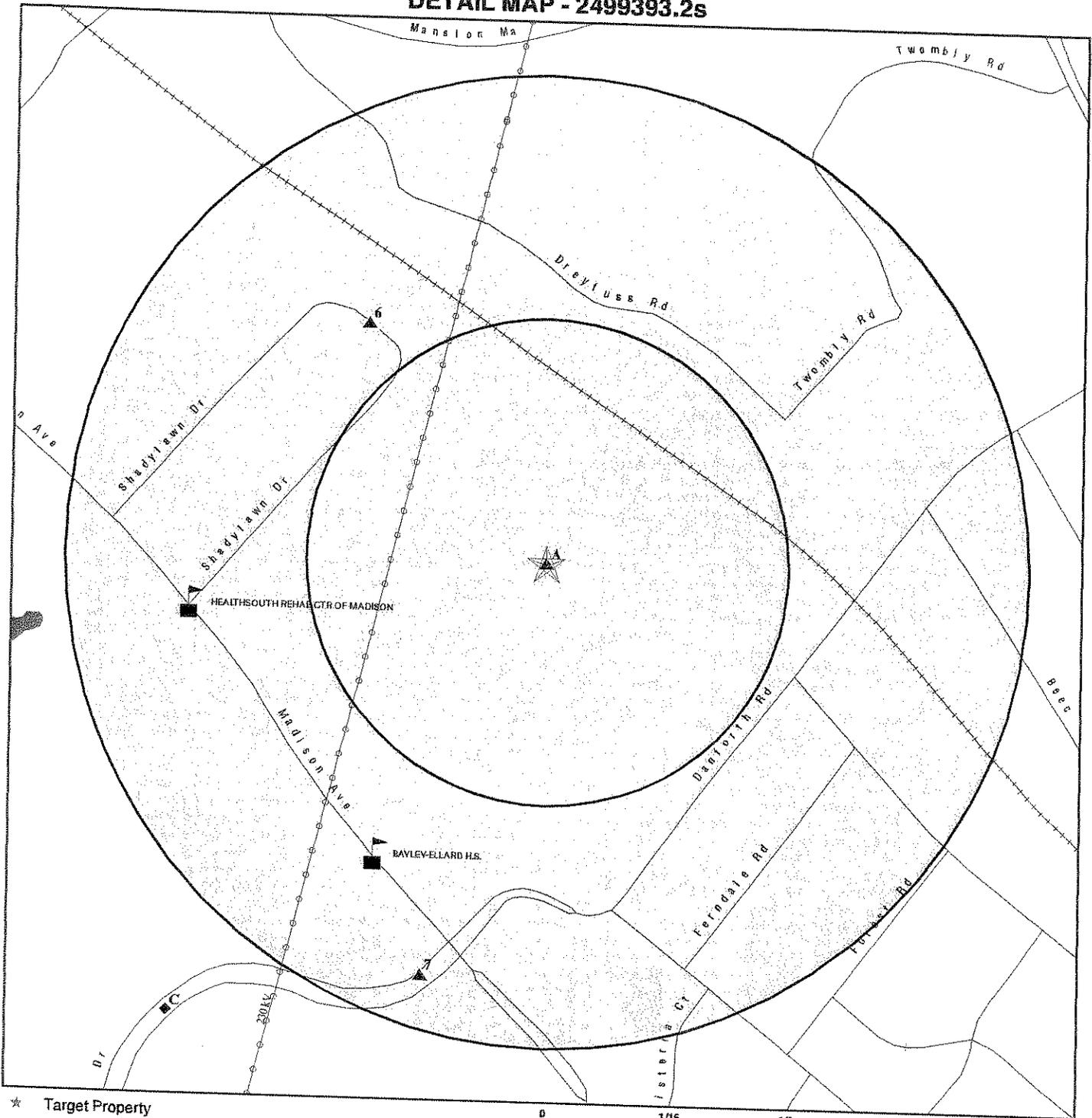


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Madison Boro Athletic Fields
ADDRESS: 205 Madison Avenue
 Madison NJ 07940
LAT/LONG: 40.7714 / 74.4326

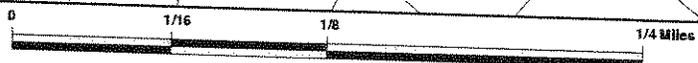
CLIENT: Viron Consulting Group, LLC
CONTACT: TVoss
INQUIRY #: 2499393.2s
DATE: May 20, 2009 12:12 pm

DETAIL MAP - 2499393.2s



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

- ▨ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▩ 500-year flood zone



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

SITE NAME: Madison Boro Athletic Fields
ADDRESS: 205 Madison Avenue
 Madison NJ 07940
LAT/LONG: 40.7714 / 74.4326

CLIENT: Viron Consulting Group, LLC
CONTACT: TVoss
INQUIRY #: 2499393.2s
DATE: May 20, 2009 12:14 pm

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Target Property</u> | <u>Search Distance (Miles)</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|--|------------------------|--------------------------------|-----------------|------------------|------------------|----------------|---------------|----------------------|
| <u>STANDARD ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | | TP | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| CERCLIS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | | | | | | | |
| CERC-NFRAP | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | | 1.000 | 0 | 0 | 0 | 1 | NR | 1 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| RCRA-CESQG | | 0.250 | 0 | 1 | NR | NR | NR | 1 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| US ENG CONTROLS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | | TP | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| SHWS | X | 1.000 | 0 | 1 | 9 | 19 | NR | 29 |
| HWS RE-EVAL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| HIST HWS | | TP | NR | NR | NR | NR | NR | 0 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | | 0.500 | 0 | 0 | 1 | NR | NR | 1 |
| HIST LUST | X | 0.500 | 0 | 0 | 4 | NR | NR | 4 |
| INDIAN LUST | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal registered storage tank lists</i> | | | | | | | | |
| UST | X | 0.250 | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-----------------|-------------------------|-------|-----------|-----------|---------|-----|---------------|
| MAJOR FACILITIES | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN UST | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| State and tribal institutional control / engineering control registries | | | | | | | | |
| ENG CONTROLS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| INST CONTROL | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| NJ PF | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| VCP | | 0.500 | 0 | 0 | 4 | NR | NR | 4 |
| INDIAN VCP | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | | 0.500 | 0 | 0 | 1 | NR | NR | 1 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| ODI | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| HIST LF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN ODI | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US CDL | | TP | NR | NR | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 | | TP | NR | NR | NR | NR | NR | 0 |
| LUCIS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| LIENS | | TP | NR | NR | NR | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | | TP | NR | NR | NR | NR | NR | 0 |
| NJ Release | X | TP | NR | NR | NR | NR | NR | 0 |
| SPILLS | | TP | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA-NonGen | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| DOT OPS | | TP | NR | NR | NR | NR | NR | 0 |
| DOD | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| FUDS | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------------------------|-----------------|-------------------------|-------|-----------|-----------|---------|-----|---------------|
| UMTRA | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| MINES | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| TRIS | | TP | NR | NR | NR | NR | NR | 0 |
| TSCA | | TP | NR | NR | NR | NR | NR | 0 |
| FTTS | | TP | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | | TP | NR | NR | NR | NR | NR | 0 |
| SSTS | | TP | NR | NR | NR | NR | NR | 0 |
| ICIS | | TP | NR | NR | NR | NR | NR | 0 |
| PADS | | TP | NR | NR | NR | NR | NR | 0 |
| MLTS | X | TP | NR | NR | NR | NR | NR | 0 |
| RADINFO | | TP | NR | NR | NR | NR | NR | 0 |
| FINDS | X | TP | NR | NR | NR | NR | NR | 0 |
| RAATS | | TP | NR | NR | NR | NR | NR | 0 |
| CHROME | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| HIST MAJOR FACILITIES | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| MANIFEST | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| ISRA | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| NPDES | | TP | NR | NR | NR | NR | NR | 0 |
| INDIAN RESERV | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| <u>EDR PROPRIETARY RECORDS</u> | | | | | | | | |
| <i>EDR Proprietary Records</i> | | | | | | | | |
| Manufactured Gas Plants | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Databases(s) |
|-------------------|------------|------------------------------------|--------------------------|-------|-------------------------------|
| FLORHAM PARK | 1000156912 | TEXAS EASTERN HANOVER STATION | HWY 510 WEST | 07932 | PADS, MANIFEST, RCRA-NonGen |
| FLORHAM PARK | 1000141188 | F D U SUBSTATION JCP & L | FDU PARKING LOT & RTE 24 | 07932 | FINDS, RCRA-NonGen |
| MADISON | 1010006539 | MADISON JUNIOR HIGH SCHOOL | ROUTE # 24 MAIN ST | 07940 | FTTS |
| MADISON | 1011490248 | FAIRLEIGH DICKINSON UNIVERSITY-MAI | 285 MADISON AVE BLDG #11 | 07940 | RCRA-SQG |
| MADISON | 1000542768 | S T S CORP | 319 MAIN ST & RTE 24 E | 07940 | FINDS, RCRA-NonGen |
| MADISON BORO | 1000541816 | MADISON BORO OF NORTH STREET SEWER | NORTH ST | 07940 | FINDS, RCRA-NonGen |
| MADISON BORO | 1010431556 | MADISON BORO DPW WELLFIELD CONTAMI | JOHN AVE & LOVELAND ST | 07940 | FINDS |
| MADISON BORO | 1007004336 | MADISON BORO DPW WELL D | LOVELAND ST | 07940 | FINDS |
| MADISON BORO | 1007004328 | MADISON BORO DPW WELL C & SEWER PU | RTE 18 & PINE STREET | 07940 | FINDS |
| MADISON TWP | 1004561626 | MADISON TWP MUNICIPAL UTILITIES AU | CANFIELD AVE / RTE 46 | 07940 | FINDS |
| MINE HILL TWP | S106763085 | MINE HILL SITE | RT 510 W | 07932 | VCP |
| FLORHAM PARK BORO | 1007019355 | TEXAS EASTERN TRANSMISSION HANOVER | COLUMBIA TPKE | 07932 | FINDS, INST CONTROL |
| FLORHAM PARK BORO | 1010516501 | COLUMBIA TURNPIKE | 30 FIRST ST | 07932 | SHWS, BROWNFIELDS |
| FLORHAM PARK BORO | S105072102 | 30 FIRST STREET | 50 60 HANOVER RD | 07932 | SPILLS, VCP |
| FLORHAM PARK BORO | S106936690 | AUTOMATIC SWITCH CO | LLOYD AVE | 07932 | SHWS, BROWNFIELDS, INST CONTF |
| FLORHAM PARK BORO | 1010515798 | CHURCH OF THE HOLY FAMILY | 20 MINISINK RD | 07932 | SPILLS, VCP |
| FLORHAM PARK BORO | S105207709 | 20 MINISINK ROAD | COLUMBIA TPKE | 07960 | SHWS, BROWNFIELDS |
| HANOVER TWP | S108972394 | MORRISTOWN ACTC | GLEN ALPINE RD | 07940 | SHWS, HIST HWS |
| HARDING TWP | S107495702 | GLEN ALPINE ROAD | LAKE TRAIL E | 07960 | SHWS, VCP |
| HARDING TWP | S106762987 | LAKE TRAIL EAST | | | |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/02/2009

Source: EPA

Date Data Arrived at EDR: 02/12/2009

Telephone: N/A

Date Made Active in Reports: 03/30/2009

Last EDR Contact: 04/20/2009

Number of Days to Update: 46

Next Scheduled EDR Contact: 07/27/2009

Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/23/2009

Source: EPA

Date Data Arrived at EDR: 04/28/2009

Telephone: N/A

Date Made Active in Reports: 05/19/2009

Last EDR Contact: 04/20/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 07/27/2009

Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991

Source: EPA

Date Data Arrived at EDR: 02/02/1994

Telephone: 202-564-4267

Date Made Active in Reports: 03/30/1994

Last EDR Contact: 05/17/2009

Number of Days to Update: 56

Next Scheduled EDR Contact: 08/17/2009

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 02/02/2009
Date Data Arrived at EDR: 02/12/2009
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 46

Source: EPA
Telephone: N/A
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/27/2009
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: 01/09/2009
Date Data Arrived at EDR: 01/30/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 101

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/15/2009
Next Scheduled EDR Contact: 07/13/2009
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/06/2007
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 76

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
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: 03/25/2009
Date Data Arrived at EDR: 04/02/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 39

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/03/2009
Next Scheduled EDR Contact: 06/01/2009
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Transporters, 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
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: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
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: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
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: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
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: 03/31/2009
Date Data Arrived at EDR: 04/22/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/31/2009
Date Data Arrived at EDR: 04/22/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/30/2009
Date Made Active in Reports: 05/19/2009
Number of Days to Update: 109

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 05/12/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Known Contaminated Sites in New Jersey

The Known Contaminated Sites in New Jersey includes sites under the purview of the Site Remediation Program which have contamination present at levels greater than the applicable cleanup criteria for soil and/or groundwater standards. The sites appearing in Known Contaminated Sites in New Jersey are classified as either active, where the site is assigned to a specific remedial program area, or pending, where the site is awaiting assignment to a specific remedial program area. Sites where no further action (NFA) designation has been given are not included in this report unless there are other areas of identified contamination which have not been remediated. This report includes sites being remediated under all of the various regulatory programs administered by the Site Remediation Program such as: Federal Superfund Program, Federal Resource Conservation and Recovery Act (RCRA), New Jersey's Industrial Site Recovery Act (ISRA), New Jersey's Underground Storage of Hazardous Substances Act, New Jersey's Spill Compensation and Control Act, New Jersey's Solid Waste Management Act, New Jersey's Water Pollution Control Act.

Date of Government Version: 05/09/2008
Date Data Arrived at EDR: 11/13/2008
Date Made Active in Reports: 11/26/2008
Number of Days to Update: 13

Source: New Jersey Department of Environmental Protection
Telephone: 609-292-8761
Last EDR Contact: 04/15/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: Varies

HWS RE-EVAL: Site Re-Evaluation Report

The locations were removed from the Known Contaminated Sites list for a variety of reasons. Some of the sites were taken off the list because they were inactive, some were not assigned a case worker and some were no longer contaminated. Inspectors from the DEP are now undertaking a full re-evaluation of each of the locations statewide. That includes visual and environmental tests to see whether contamination still exists.

Date of Government Version: 09/20/2007
Date Data Arrived at EDR: 10/12/2007
Date Made Active in Reports: 12/03/2007
Number of Days to Update: 52

Source: Department of Environmental Protection
Telephone: 609-984-3081
Last EDR Contact: 03/20/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: Varies

HIST HWS: Known Contaminated Sites Listing

The Known Contaminated Sites in New Jersey report is a municipal listing of sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards. Remedial activities are underway or required at the sites with an on-site source(s) of contamination and at locations where the source(s) of contamination is unknown. Sites with completed remedial work that require engineering and/or institutional controls have reporting measures in place to ensure the effectiveness of past actions, and some include maintenance and/or monitoring

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/09/2008
Date Data Arrived at EDR: 11/14/2008
Date Made Active in Reports: 11/26/2008
Number of Days to Update: 12

Source: Department of Environmental Protection
Telephone: 209-292-2943
Last EDR Contact: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: No Update Planned

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

SWF/LF: Solid Waste Facility Directory

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/01/2008
Date Data Arrived at EDR: 12/16/2008
Date Made Active in Reports: 02/24/2009
Number of Days to Update: 70

Source: Department of Environmental Protection
Telephone: 609-984-6741
Last EDR Contact: 05/04/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: Quarterly

NON OP LF: Non-Operating Landfills

The landfills described in this document are non-operating and historic landfills identified by, or reported to, the Department. Working with local and regional environmental agencies, community representatives, and through review of historic materials the Site Remediation Program is developing this inventory to prevent injury to human and ecological resources.

Date of Government Version: 07/12/2007
Date Data Arrived at EDR: 10/18/2007
Date Made Active in Reports: 12/03/2007
Number of Days to Update: 46

Source: Department of Environmental Protection
Telephone: 609-984-6650
Last EDR Contact: 04/17/2009
Next Scheduled EDR Contact: 07/13/2009
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: UST Active Remediation Sites Listing

A listing of regulated Underground Storage Tanks that have a cleanup underway.

Date of Government Version: 03/17/2009
Date Data Arrived at EDR: 03/17/2009
Date Made Active in Reports: 03/26/2009
Number of Days to Update: 9

Source: New Jersey Department of Environmental Protection
Telephone: 609-292-8761
Last EDR Contact: 03/17/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: Varies

HIST LUST: Historical Leaking USTs

This listing is no longer updated or maintained by the DEP.

Date of Government Version: 09/17/2002
Date Data Arrived at EDR: 01/27/2006
Date Made Active in Reports: 02/08/2006
Number of Days to Update: 12

Source: Department of Environment Protection
Telephone: 609-292-8761
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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: 02/19/2009
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 25

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 02/24/2009 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 03/03/2009 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 05/05/2009 | Last EDR Contact: 05/17/2009 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 08/17/2009 |
| | Data Release Frequency: Semi-Annually |

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

| | |
|---|--|
| Date of Government Version: 02/15/2009 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 02/27/2009 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 03/16/2009 | Last EDR Contact: 05/17/2009 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 08/17/2009 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 04/01/2008 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/03/2008 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 12/23/2008 | Last EDR Contact: 05/20/2009 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 08/17/2009 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 03/13/2009 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 03/17/2009 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 03/30/2009 | Last EDR Contact: 05/17/2009 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 08/17/2009 |
| | 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: 12/15/2008 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/16/2008 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 03/16/2009 | Last EDR Contact: 05/17/2009 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 08/17/2009 |
| | Data Release Frequency: Quarterly |

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

| | |
|---|--|
| Date of Government Version: 03/03/2009 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 03/04/2009 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 03/30/2009 | Last EDR Contact: 05/17/2009 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 08/17/2009 |
| | Data Release Frequency: Quarterly |

State and tribal registered storage tank lists

UST: Underground Storage Tank Data
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/23/2009
Date Data Arrived at EDR: 02/27/2009
Date Made Active in Reports: 03/19/2009
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: 609-341-3121
Last EDR Contact: 03/03/2009
Next Scheduled EDR Contact: 06/01/2009
Data Release Frequency: Varies

MAJOR FACILITIES: List of Major Facilities

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds.

Date of Government Version: 02/25/2009
Date Data Arrived at EDR: 02/27/2009
Date Made Active in Reports: 03/11/2009
Number of Days to Update: 12

Source: Department of Environmental Protection
Telephone: 609-292-1690
Last EDR Contact: 05/04/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/13/2009
Date Data Arrived at EDR: 03/17/2009
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 13

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
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: 04/01/2008
Date Data Arrived at EDR: 12/30/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 76

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/20/2009
Next Scheduled EDR Contact: 05/18/2009
Data Release Frequency: Varies

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: 09/08/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 10/16/2008
Number of Days to Update: 27

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/24/2009
Date Data Arrived at EDR: 03/03/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2009
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 25

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/15/2008
Date Data Arrived at EDR: 12/16/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
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: 03/03/2009
Date Data Arrived at EDR: 03/04/2009
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 26

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/06/2009
Date Data Arrived at EDR: 04/07/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Semi-Annually

State and tribal institutional control / engineering control registries

ENG CONTROLS: Declaration Environmental Restriction/Deed Notice Sites

Legal Document that restricts the use of contaminated property; holds owner(s) to the regulatory/statutory requirements for cleanup.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 02/13/2009
Date Made Active in Reports: 02/24/2009
Number of Days to Update: 11

Source: Department of Environmental Protection
Telephone: 609-341-3121
Last EDR Contact: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: Varies

INST CONTROL: Classification Exception Area Sites

A Classification Exception Area is an institutional control providing notice that ground water contamination exists in a particular location above State standards.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 02/13/2009
Date Made Active in Reports: 02/24/2009
Number of Days to Update: 11

Source: Department of Environmental Protection
Telephone: 609-341-3121
Last EDR Contact: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PF: Publicly Funded Cleanups Site Status Report

The report focuses on publicly funded cleanups and features progress achieved and underway at all sites that are being addressed by the NJDEP with public funds.

Date of Government Version: 12/31/2003

Date Data Arrived at EDR: 04/25/2005

Date Made Active in Reports: 05/06/2005

Number of Days to Update: 11

Source: Department of Environmental Protection

Telephone: 609-292-9418

Last EDR Contact: 02/20/2009

Next Scheduled EDR Contact: 05/18/2009

Data Release Frequency: Annually

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

Through the VCP, responsible parties, developers, local officials, or individuals may work with the department to remediate non-priority contaminated sites that pose no immediate threat to human health or the environment.

Date of Government Version: 12/18/2008

Date Data Arrived at EDR: 01/16/2009

Date Made Active in Reports: 02/24/2009

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 609-341-3121

Last EDR Contact: 04/27/2009

Next Scheduled EDR Contact: 07/27/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Database

Brownfields are identified as former or current commercial or industrial use sites that are presently vacant or underutilized, on which there is suspected to have been a discharge of a contamination to the soil or groundwater at concentrations greater than applicable cleanup criteria.

Date of Government Version: 01/14/2009

Date Data Arrived at EDR: 01/16/2009

Date Made Active in Reports: 02/09/2009

Number of Days to Update: 24

Source: Department of Environmental Protection

Telephone: 609-292-1251

Last EDR Contact: 05/18/2009

Next Scheduled EDR Contact: 07/06/2009

Data Release Frequency: Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2008
Date Data Arrived at EDR: 11/14/2008
Date Made Active in Reports: 12/23/2008
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 05/20/2009
Next Scheduled EDR Contact: 07/13/2009
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 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: 04/07/2009
Next Scheduled EDR Contact: 06/22/2009
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

HIST LF: Solid Waste Facility Directory

Old or non-permitted solid waste facilities/landfills that are not included in the current solid waste facilities/landfills database.

Date of Government Version: 06/10/2003
Date Data Arrived at EDR: 02/19/2004
Date Made Active in Reports: 03/09/2004
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: 609-984-6880
Last EDR Contact: 02/19/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Approved Class B Recycling Facilities

"Class B recyclable material" means a source separated recyclable material which is subject to Department approval prior to receipt, storage, processing or transfer at a recycling center in accordance with N.J.S.A. 13:1E-99.34b.

Date of Government Version: 09/01/2008
Date Data Arrived at EDR: 11/26/2008
Date Made Active in Reports: 02/09/2009
Number of Days to Update: 75

Source: Department of Environmental Protection
Telephone: 609-984-6650
Last EDR Contact: 02/27/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 07/01/2008
Date Data Arrived at EDR: 10/31/2008
Date Made Active in Reports: 12/23/2008
Number of Days to Update: 53

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/26/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: Quarterly

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: 02/06/2009
Date Data Arrived at EDR: 03/20/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/18/2009
Next Scheduled EDR Contact: 08/17/2009
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: 03/09/2009
Next Scheduled EDR Contact: 06/08/2009
Data Release Frequency: Varies

LIENS: Environmental LIENS

A listing of properties with environmental liens. The listing includes sites from the Site Remediation & Waste Management Program Sites where the Department has placed either a 1st Priority or Regular Spill Fund Lien against. 1st Priority Type Lien - a lien placed against the property where the discharge occurred providing that the owners of the property have some responsibility towards the discharge. First Priority Lien is superior to other types of liens. Non-Priority (Regular) Type Lien - a lien placed against the Responsible Party & their revenues and all real and personal property, other than the real property comprising the location of the discharge.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 02/13/2009
Date Made Active in Reports: 02/24/2009
Number of Days to Update: 11

Source: Department of Environmental Protection
Telephone: 609-341-3121
Last EDR Contact: 03/09/2009
Next Scheduled EDR Contact: 06/08/2009
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2008
Date Data Arrived at EDR: 01/30/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 95

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/16/2009
Next Scheduled EDR Contact: 07/13/2009
Data Release Frequency: Annually

NJ Spills: Spills

Initial notification information of hazardous material incidents, where there is land contamination, reported to the Department of Environmental Protection's Environmental Action Line. The DEP has not conducted any investigation to determine its validity or accuracy.

Date of Government Version: 02/10/2009
Date Data Arrived at EDR: 03/17/2009
Date Made Active in Reports: 03/26/2009
Number of Days to Update: 9

Source: Department of Environmental Protection
Telephone: 609-341-3121
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
Data Release Frequency: Annually

NJ Release: Hazardous Material Incident Database

Hazardous material release. Initial notification information reported to the Department of Environmental Protection's Environmental Action Line and the office has not conducted any investigations to determine its validity or accuracy.

Date of Government Version: 02/10/2009
Date Data Arrived at EDR: 03/17/2009
Date Made Active in Reports: 03/26/2009
Number of Days to Update: 9

Source: Department of Environmental Protection
Telephone: 609-341-3121
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
Data Release Frequency: Semi-Annually

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 05/14/2008
Date Data Arrived at EDR: 05/28/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 72

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/24/2009
Next Scheduled EDR Contact: 05/25/2009
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/08/2009
Next Scheduled EDR Contact: 08/03/2009
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: 12/31/2007
Date Data Arrived at EDR: 09/05/2008
Date Made Active in Reports: 09/23/2008
Number of Days to Update: 18

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 01/27/2009
Date Data Arrived at EDR: 04/23/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 18

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/21/2009
Next Scheduled EDR Contact: 07/20/2009
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: 04/23/2009
Date Data Arrived at EDR: 04/28/2009
Date Made Active in Reports: 05/19/2009
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
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: 01/05/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 05/08/2009
Number of Days to Update: 1

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
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: 02/19/2009
Date Data Arrived at EDR: 03/24/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/24/2009
Next Scheduled EDR Contact: 06/22/2009
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/09/2009
Next Scheduled EDR Contact: 06/15/2009
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: 04/14/2009
Next Scheduled EDR Contact: 07/13/2009
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: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
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: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/18/2009
Next Scheduled EDR Contact: 07/13/2009
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: 03/20/2009
Date Data Arrived at EDR: 03/20/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 04/13/2009
Next Scheduled EDR Contact: 07/13/2009
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: 05/04/2009
Next Scheduled EDR Contact: 08/03/2009
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: 04/02/2009
Date Data Arrived at EDR: 04/24/2009
Date Made Active in Reports: 05/19/2009
Number of Days to Update: 25

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
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: 04/28/2009
Date Data Arrived at EDR: 04/29/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/29/2009
Next Scheduled EDR Contact: 07/27/2009
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2009
Date Data Arrived at EDR: 05/01/2009
Date Made Active in Reports: 05/19/2009
Number of Days to Update: 18

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 03/30/2009
Next Scheduled EDR Contact: 06/29/2009
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: 02/19/2009
Next Scheduled EDR Contact: 06/08/2009
Data Release Frequency: Biennially

CHROME: Chromate Chemical Production Waste Sites

Known chromate chemical production waste sites.

Date of Government Version: 12/01/2007
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 12/31/2007
Number of Days to Update: 10

Source: Department of Environmental Protection
Telephone: 609-984-4071
Last EDR Contact: 03/06/2009
Next Scheduled EDR Contact: 03/02/2009
Data Release Frequency: Varies

HIST MAJOR FACILITIES: List of Major Facilities

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds. This file contains detail information that is no longer available by the Department of Environmental Protection due to security concerns.

Date of Government Version: 01/02/2002
Date Data Arrived at EDR: 01/11/2006
Date Made Active in Reports: 01/11/2006
Number of Days to Update: 0

Source: Department of Environmental Protection
Telephone: 609-633-7476
Last EDR Contact: 02/02/2009
Next Scheduled EDR Contact: 05/04/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous 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: 05/05/2009

Next Scheduled EDR Contact: 08/03/2009

Data Release Frequency: Annually

DRYCLEANERS: Drycleaner List

A listing of registered drycleaners.

Date of Government Version: 03/10/2009

Date Data Arrived at EDR: 03/12/2009

Date Made Active in Reports: 03/20/2009

Number of Days to Update: 8

Source: Department of Environmental Protection
Telephone: 609-292-2795

Last EDR Contact: 03/03/2009

Next Scheduled EDR Contact: 06/01/2009

Data Release Frequency: Varies

ISRA: ISRA Database

The ISRA process begins with determining if the Act applies to your type of business and transaction. The provisions of ISRA only apply to industrial establishments. What is an industrial establishment? The term "industrial establishment" refers to the type of business operations and transactions that would subject a facility to review under ISRA. An industrial establishment must meet each of the following three criteria: The place of business or real property at which such business is conducted, having a North American Industry Classification System (NAICS) code listed in N.J.A.C. 7:26 B - Appendix C subject to the specified exceptions and limitations. The place of business must have been engaged in operations on or after December 31, 1983; and The place of business must involve the generation, manufacture, refining, transportation, treatment, storage, handling, or disposal of hazardous substances or hazardous wastes.

Date of Government Version: 01/23/2009

Date Data Arrived at EDR: 02/27/2009

Date Made Active in Reports: 03/11/2009

Number of Days to Update: 12

Source: Department of Environmental Protection
Telephone: 609-984-3081

Last EDR Contact: 04/13/2009

Next Scheduled EDR Contact: 07/13/2009

Data Release Frequency: Quarterly

NJPDES: New Jersey Pollutant Discharge Elimination System Dischargers

The NJPDES contains the names, addresses and other information of all permitted New Jersey Pollutant Discharge Elimination System dischargers.

Date of Government Version: 01/18/2008

Date Data Arrived at EDR: 03/12/2008

Date Made Active in Reports: 03/25/2008

Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 609-242-4543

Last EDR Contact: 03/13/2009

Next Scheduled EDR Contact: 06/08/2009

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: 05/08/2009

Next Scheduled EDR Contact: 08/03/2009

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/08/2008
Date Data Arrived at EDR: 12/09/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 97

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/11/2009
Next Scheduled EDR Contact: 08/10/2009
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: 05/08/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

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

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: 12/31/2006
Date Data Arrived at EDR: 12/11/2008
Date Made Active in Reports: 03/19/2009
Number of Days to Update: 98

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/13/2009
Next Scheduled EDR Contact: 06/08/2009
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/27/2009
Date Data Arrived at EDR: 02/25/2009
Date Made Active in Reports: 03/12/2009
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/25/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 09/11/2008
Date Made Active in Reports: 10/02/2008
Number of Days to Update: 21

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/09/2009
Next Scheduled EDR Contact: 06/08/2009
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 02/12/2009
Date Made Active in Reports: 03/11/2009
Number of Days to Update: 27

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 03/16/2009
Next Scheduled EDR Contact: 06/15/2009
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 03/31/2009
Date Data Arrived at EDR: 04/09/2009
Date Made Active in Reports: 05/20/2009
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 05/11/2009
Next Scheduled EDR Contact: 08/10/2009
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/22/2008
Date Made Active in Reports: 09/08/2008
Number of Days to Update: 17

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 04/07/2009
Next Scheduled EDR Contact: 07/06/2009
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Child Care Center Listings

Source: Department of Human Services
Telephone: 609-292-1018

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.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection
Telephone: 609-984-2243

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MADISON BORO ATHLETIC FIELDS
205 MADISON AVENUE
MADISON, NJ 07940

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|--------------------------|
| Latitude (North): | 40.77140 - 40° 46' 17.0" |
| Longitude (West): | 74.4326 - 74° 25' 57.4" |
| Universal Transverse Mercator: | Zone 18 |
| UTM X (Meters): | 547885.1 |
| UTM Y (Meters): | 4513324.0 |
| State Plane X (Feet): | 510791.9 |
| State Plane Y (Feet): | 705923.4 |
| Elevation: | 351 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|-----------------------|-------------------------|
| Target Property Map: | 40074-G4 MORRISTOWN, NJ |
| Most Recent Revision: | 1981 |

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

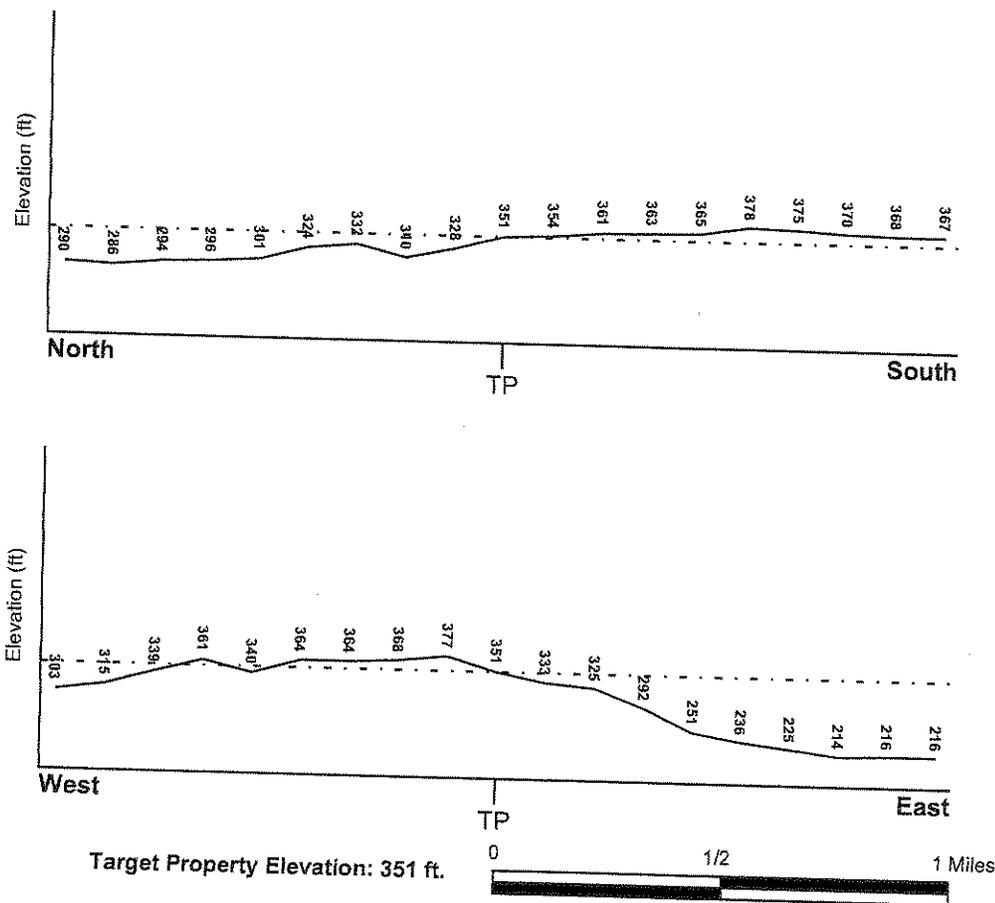
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
MORRIS, NJ

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 3403470005B

Additional Panels in search area:
3403420005C
3403500005B
3403440006B
3405040001B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
MORRISTOWN

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

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data:*

Search Radius: 1.25 miles
 Location Relative to TP: 1/2 - 1 Mile NW
 Site Name: Saint Elizabeth College Landfill
 Site EPA ID Number: NJD062052824
 Groundwater Flow Direction: UNKNOWN.
 Measured Depth to Water: greater than 51 feet to 76.5 feet.
 Hydraulic Connection: The stratified drift aquifer that underlies the site is confined because of the presence of an overlying terminal moraine.
 Sole Source Aquifer: No information about a sole source aquifer is available
 Data Quality: Information based on site-specific subsurface investigations is documented 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.

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

*©1995 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

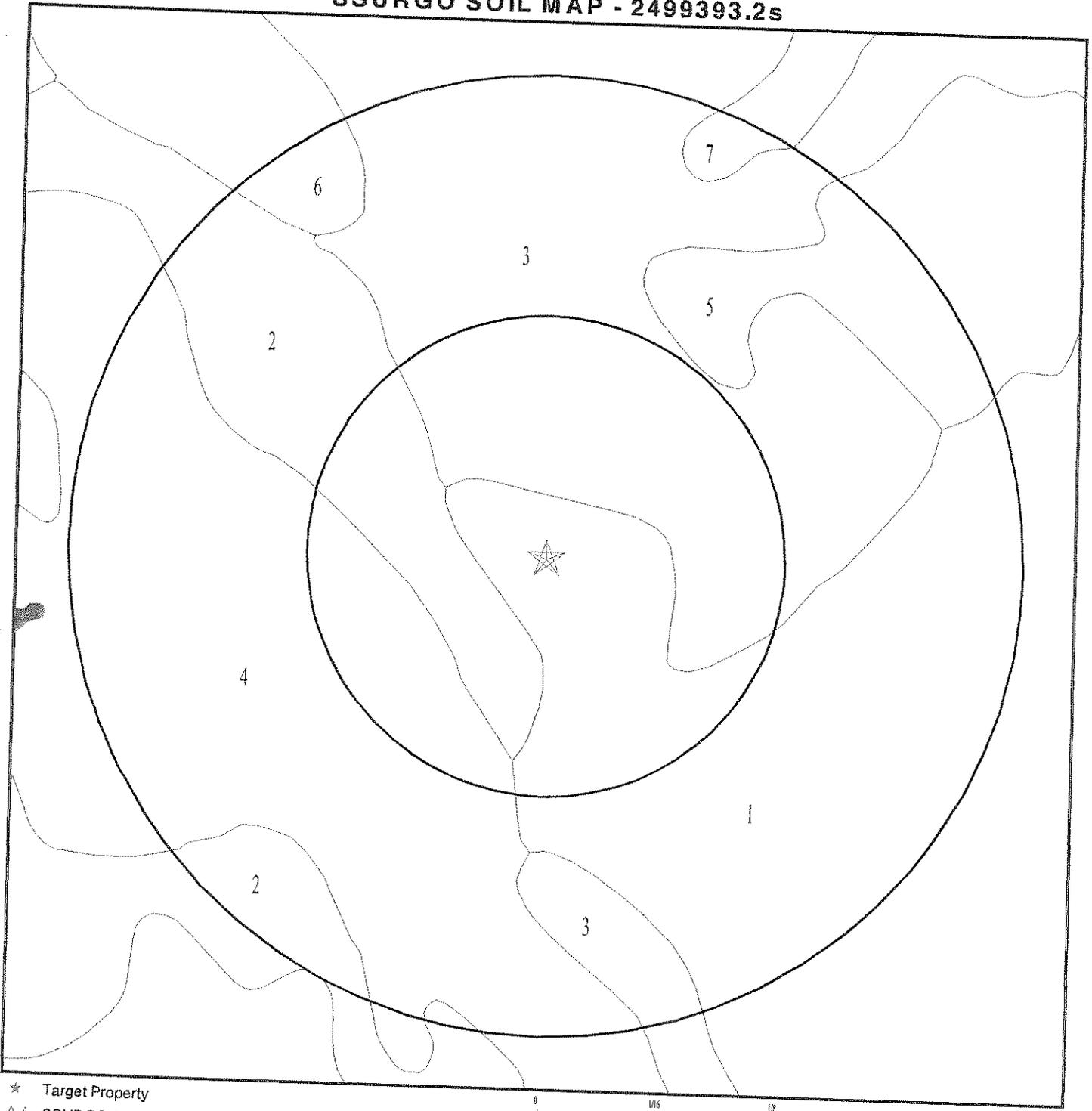
| | |
|---------|--|
| Era: | Mesozoic |
| System: | Triassic |
| Series: | Triassic |
| Code: | Tr (decoded above as Era, System & Series) |

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 2499393.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



| | |
|--|---|
| SITE NAME: Madison Boro Athletic Fields ADDRESS: 205 Madison Avenue Madison NJ 07940 LAT/LONG: 40.7714 / 74.4326 | CLIENT: Viron Consulting Group, LLC CONTACT: TVoss INQUIRY #: 2499393.2s DATE: May 20, 2009 12:14 pm |
|--|---|

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land
 Soil Surface Texture: variable
 Hydrologic Group: Not reported
 Soil Drainage Class:
 Hydric Status: Not hydric
 Corrosion Potential - Uncoated Steel: Not Reported
 Depth to Bedrock Min: > 0 inches
 Depth to Watertable Min: > 31 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|----------------|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 59 inches | variable | Not reported | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 2

Soil Component Name: Riverhead
 Soil Surface Texture: gravelly sandy loam
 Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
 Soil Drainage Class: Well drained
 Hydric Status: Not hydric
 Corrosion Potential - Uncoated Steel: Low
 Depth to Bedrock Min: > 0 inches
 Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|---------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 2 | 1 inches | 3 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 3 | 3 inches | 7 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 4 | 7 inches | 27 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 5 | 27 inches | 33 inches | gravelly loamy sand | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 6 | 33 inches | 59 inches | loamy sand | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |

Soil Map ID: 3

Soil Component Name: Haledon

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------------------------|----------------|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | moderately decomposed plant material | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|----------------|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 1 inches | 7 inches | silt loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |
| 3 | 7 inches | 14 inches | silt loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |
| 4 | 14 inches | 22 inches | silt loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |
| 5 | 22 inches | 27 inches | sandy clay loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |
| 6 | 27 inches | 29 inches | silty clay loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |
| 7 | 29 inches | 51 inches | gravelly fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.41 Min: 0.42 | Max: 6.5 Min: 6.1 |

Soil Map ID: 4

Soil Component Name: Riverhead

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|---------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 2 | 1 inches | 3 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 3 | 3 inches | 7 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 4 | 7 inches | 27 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 5 | 27 inches | 33 inches | gravelly loamy sand | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 6 | 33 inches | 59 inches | loamy sand | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |

Soil Map ID: 5

Soil Component Name: Boonton

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|---|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 14.11 Min: 0.42 | Max: 7.3 Min: 5.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 5 inches | 22 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 14.11 Min: 0.42 | Max: 7.3 Min: 5.6 |
| 3 | 22 inches | 40 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 14.11 Min: 0.42 | Max: 7.3 Min: 5.6 |
| 4 | 44 inches | 66 inches | gravelly loamy fine sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 14.11 Min: 0.42 | Max: 7.3 Min: 5.6 |
| 5 | 40 inches | 44 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 14.11 Min: 0.42 | Max: 7.3 Min: 5.6 |

Soil Map ID: 6

Soil Component Name: Urban land

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: Haledon
 Soil Surface Texture: silt loam
 Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
 Soil Drainage Class: Somewhat poorly drained
 Hydric Status: Not hydric
 Corrosion Potential - Uncoated Steel: Moderate
 Depth to Bedrock Min: > 0 inches
 Depth to Watertable Min: > 31 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|----------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 9 inches | 14 inches | silt loam | Not reported | Not reported | Max: 4.23 Min: 1.41 | Max: 7.3 Min: 6.1 |
| 2 | 0 inches | 9 inches | silt loam | Not reported | Not reported | Max: 4.23 Min: 1.41 | Max: 7.3 Min: 6.1 |
| 3 | 14 inches | 18 inches | silt loam | Not reported | Not reported | Max: 4.23 Min: 1.41 | Max: 7.3 Min: 6.1 |
| 4 | 18 inches | 46 inches | silt loam | Not reported | Not reported | Max: 4.23 Min: 1.41 | Max: 7.3 Min: 6.1 |
| 5 | 46 inches | 63 inches | very fine sandy loam | Not reported | Not reported | Max: 4.23 Min: 1.41 | Max: 7.3 Min: 6.1 |

Soil Map ID: 8

Soil Component Name: Pompton
 Soil Surface Texture: sandy loam
 Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
 Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|---------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 7 inches | 9 inches | sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 2 | 27 inches | 35 inches | gravelly sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 3 | 0 inches | 7 inches | sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 4 | 9 inches | 27 inches | sandy loam | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |
| 5 | 35 inches | 59 inches | gravelly loamy sand | Not reported | Not reported | Max: 141.14 Min: 42.34 | Max: 5.5 Min: 4.5 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-------------------------|
| B8 | USGS2137269 | 1/2 - 1 Mile North |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-------------------------|
| | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

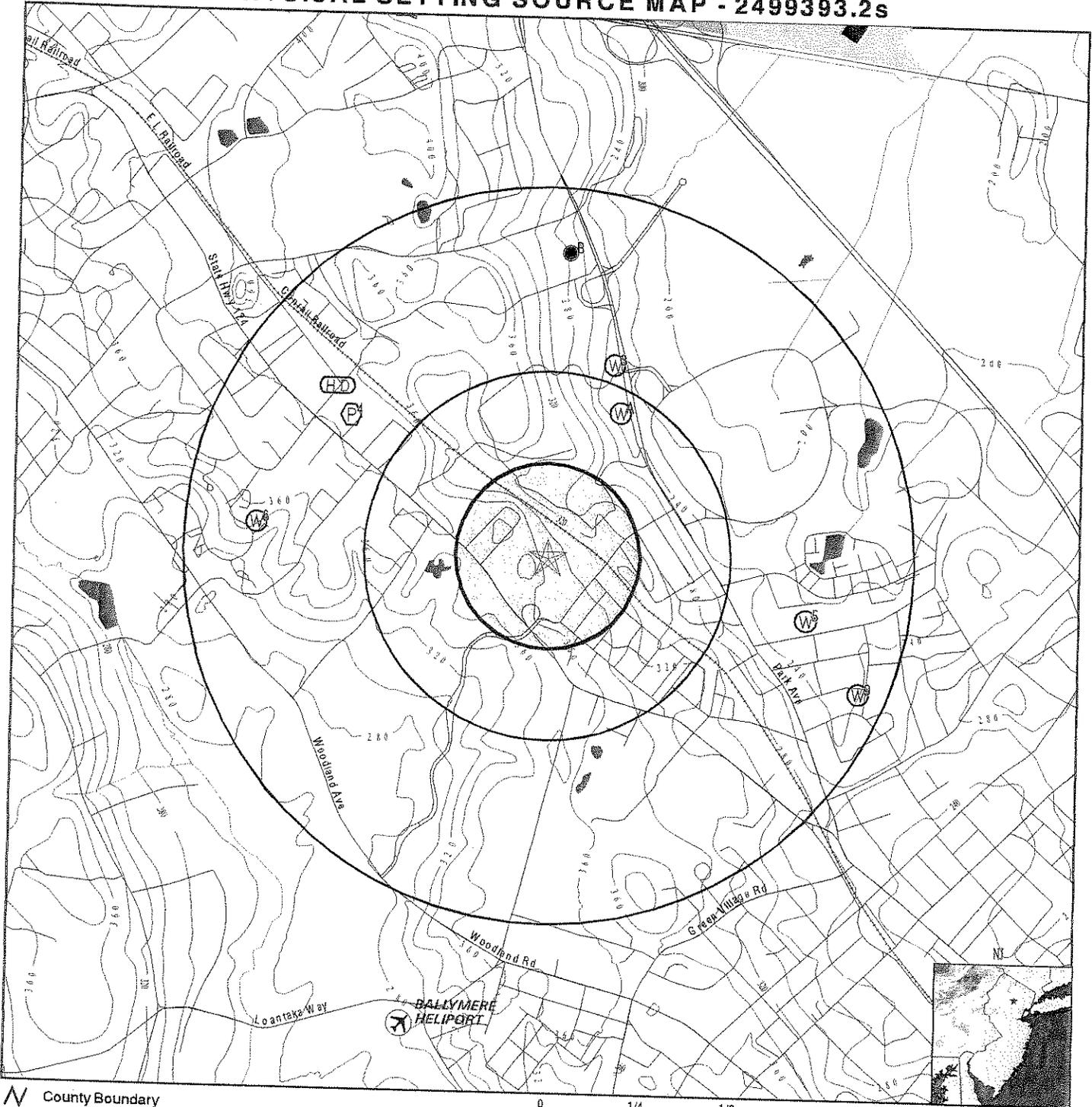
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| 4 | NJ1422001 | 1/2 - 1 Mile NW |

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

STATE DATABASE WELL INFORMATION

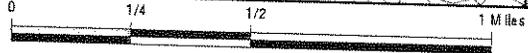
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| A1 | NJ1000000001655 | 1/4 - 1/2 Mile NNE |
| A2 | NJ1000000001658 | 1/4 - 1/2 Mile NNE |
| 3 | NJ1000000001659 | 1/2 - 1 Mile NNE |
| 5 | NJ1000000001643 | 1/2 - 1 Mile ESE |
| 6 | NJ1000000001649 | 1/2 - 1 Mile West |
| B7 | NJ1000000001663 | 1/2 - 1 Mile North |
| 9 | NJ1000000001640 | 1/2 - 1 Mile ESE |

PHYSICAL SETTING SOURCE MAP - 2499393.2s



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

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data



SITE NAME: Madison Boro Athletic Fields
 ADDRESS: 205 Madison Avenue
 Madison NJ 07940
 LAT/LONG: 40.7714 / 74.4326

CLIENT: Viron Consulting Group, LLC
 CONTACT: TVoss
 INQUIRY #: 2499393.2s
 DATE: May 20, 2009 12:14 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

| | | |
|-----------------------|-----------------|-----------------------|
| A1 | Database | EDR ID Number |
| NNE | | |
| 1/4 - 1/2 Mile | | |
| Lower | NJ WELLS | NJ100000001655 |

| | | | |
|-------------|---------------------------------------|-------------|------------------------|
| Wellid: | 4544957 | Wpermit: | 45-44957 |
| Owner: | Fairleigh Dickenson University | System: | Florham-Madison Campus |
| Wellname: | Well 1 | Welladd: | Park Ave |
| County: | Morris | Municipali: | Florham Park Boro |
| Quad name: | Morristown NJ | | |
| Lat: | 404635.4 | | |
| Lon: | 742544.797 | | |
| East: | 511868.349 | | |
| North: | 707818.644 | | |
| Compdate: | 00/00/1922 | | |
| Tdepth: | 0 | | |
| Fdepth: | 602 | | |
| Selev: | 0 | | |
| Casdia: | 0 | | |
| Topoi: | 0 | | |
| Botoi: | 0 | | |
| Sordia: | 0 | | |
| Swi: | 0 | | |
| Driller: | RB Carter Company | Drilling m: | Not Reported |
| Geoname: | Boonton Formation | | |
| Hydroname: | Brunswick aquifer | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 133 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Litholog: | Yes |
| Site id: | NJ100000001655 | | |

A2
NNE
1/4 - 1/2 Mile
Lower

NJ WELLS NJ100000001658

| | | | |
|------------|--------------------------------|-------------|------------------------|
| Wellid: | 4544956 | Wpermit: | 45-44956 |
| Owner: | Fairleigh Dickenson University | System: | Florham-Madison Campus |
| Wellname: | Well 2 | Welladd: | Park Ave |
| County: | Morris | Municipali: | Florham Park Boro |
| Quad name: | Morristown NJ | | |
| Lat: | 404638.876 | | |
| Lon: | 742546.479 | | |
| East: | 511738.723 | | |
| North: | 708170.335 | | |
| Compdate: | 00/00/1921 | | |
| Tdepth: | 0 | | |
| Fdepth: | 487 | | |
| Selev: | 0 | | |
| Casdia: | 0 | | |
| Topoi: | 0 | | |
| Botoi: | 0 | | |
| Sordia: | 0 | | |
| Swi: | 0 | | |
| Driller: | RB Carter Company | Drilling m: | Not Reported |
| Geoname: | Boonton Formation | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|---------------------------------------|-----------|-----|
| Hydrone: | Brunswick aquifer | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 133 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Lithoiog: | Yes |
| Site id: | NJ1000000001658 | | |

3
NNE
1/2 - 1 Mile
Lower

NJ WELLS NJ1000000001659

| | | | |
|-------------|---------------------------------------|-------------|------------------------|
| Wellid: | 4544955 | Wpermit: | 45-44955 |
| Owner: | Fairleigh Dickenson University | System: | Florham-Madison Campus |
| Wellname: | Well 3 | Welladd: | Park Ave |
| County: | Morris | Municipali: | Florham Park Boro |
| Quad name: | Morristown NJ | | |
| Lat: | 404643.895 | | |
| Lon: | 742546.943 | | |
| East: | 511702.57 | | |
| North: | 708678.2 | | |
| Compdate: | 00/00/1922 | | |
| Tdepth: | 0 | | |
| Fdepth: | 159 | | |
| Selev: | 0 | | |
| Casdia: | 0 | | |
| Topoi: | 141 | | |
| Botoi: | 159 | | |
| Scrdia: | 0 | | |
| Swi: | 0 | | |
| Driller: | RB Carter Company | Drilling m: | Not Reported |
| Geoname: | Stratified drift | | |
| Hydrone: | glacial sand and gravel | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 133 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Lithoiog: | Yes |
| Site id: | NJ1000000001659 | | |

4
NW
1/2 - 1 Mile
Higher

FRDS PWS NJ1422001

| | | | |
|----------------------|--------------------------|--------------------|------------------------|
| Pwsid: | NJ1422001 | Epa region: | 02 |
| State: | NJ | County: | Not Reported |
| Pws name: | SISTERS OF CHARITY OF SE | | |
| Population Served: | 1100 | Pwssvconn: | 17 |
| PWS Source: | Groundwater | | |
| Pws type: | CWS | | |
| Status: | Active | Owner type: | Public/Private |
| Facility id: | 14659 | | |
| Facility name: | DISTRIBUTION SYSTEM | | |
| Facility type: | Distribution_system_zone | Treatment process: | hypochlorination, post |
| Treatment objective: | disinfection | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|----------------------|-----------------------------|--------------------|------------------------|
| Contact name: | GUIDA, PAUL | Contact address1: | PO BOX 476 |
| Original name: | GUIDA, PAUL | Contact city: | CONVENT STATION |
| Contact phone: | Not Reported | | |
| Contact address2: | Not Reported | | |
| Contact zip: | 07961 | | |
| Pwsid: | NJ1422001 | Epa region: | 02 |
| State: | NJ | County: | Not Reported |
| Pws name: | SISTERS OF CHARITY OF SE | Pwsvconn: | 17 |
| Population Served: | 1100 | | |
| PWS Source: | Groundwater | | |
| Pws type: | CWS | Owner type: | Public/Private |
| Status: | Active | | |
| Facility id: | 23248 | Treatment process: | hypochlorination, post |
| Facility name: | HISTORICAL SAMPLING STATION | | |
| Facility type: | Sampling_station | | |
| Treatment objective: | disinfection | | |
| Contact name: | GUIDA, PAUL | Contact address1: | PO BOX 476 |
| Original name: | GUIDA, PAUL | Contact city: | CONVENT STATION |
| Contact phone: | Not Reported | | |
| Contact address2: | Not Reported | | |
| Contact zip: | 07961 | | |
| Pwsid: | NJ1422001 | Epa region: | 02 |
| State: | NJ | County: | Not Reported |
| Pws name: | SISTERS OF CHARITY OF SE | Pwsvconn: | 17 |
| Population Served: | 1100 | | |
| PWS Source: | Groundwater | | |
| Pws type: | CWS | Owner type: | Public/Private |
| Status: | Active | | |
| Facility id: | 4411 | Treatment process: | hypochlorination, post |
| Facility name: | WELL 1/CAMPUS BACK | | |
| Facility type: | Well | | |
| Treatment objective: | disinfection | | |
| Contact name: | GUIDA, PAUL | Contact address1: | PO BOX 476 |
| Original name: | GUIDA, PAUL | Contact city: | CONVENT STATION |
| Contact phone: | Not Reported | | |
| Contact address2: | Not Reported | | |
| Contact zip: | 07961 | | |
| Pwsid: | NJ1422001 | Epa region: | 02 |
| State: | NJ | County: | Not Reported |
| Pws name: | SISTERS OF CHARITY OF SE | Pwsvconn: | 17 |
| Population Served: | 1100 | | |
| PWS Source: | Groundwater | | |
| Pws type: | CWS | Owner type: | Public/Private |
| Status: | Active | | |
| Facility id: | 788 | Treatment process: | hypochlorination, post |
| Facility name: | WELL 1 TP | | |
| Facility type: | Treatment_plant | | |
| Treatment objective: | disinfection | | |
| Contact name: | GUIDA, PAUL | Contact address1: | PO BOX 476 |
| Original name: | GUIDA, PAUL | Contact city: | CONVENT STATION |
| Contact phone: | Not Reported | | |
| Contact address2: | Not Reported | | |
| Contact zip: | 07961 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS ID: NJ1422001
 Date Initiated: Not Reported Date Deactivated: Not Reported
 PWS Name: SISTERS OF CHARITY OF SE
 SISTERS OF CHARITY OF S.ELIZAB
 RT 24
 MORRIS TWP, NJ 07961

Addressee / Facility: System Owner/Responsible Party
 SISTERS OF CHARITY OF S.ELIZAB
 ETH
 RT 24
 CONVENT STATION, NJ 07961

Facility Latitude: 40 46 36 Facility Longitude: 074 26 36
 City Served: MORRIS TWP
 Treatment Class: Mixed (treated and untreated) Population: 700

Violations information not reported.

ENFORCEMENT INFORMATION:

| | | | |
|-------------|---------------------------------|--------------|----------------|
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | | |
| Retpopsrvd: | 1100 | Pwstypecod: | C |
| Void: | 303 | Contaminant: | COLIFORM (TCR) |
| Viol. Type: | Monitoring, Routine Minor (TCR) | | |
| Complperbe: | 2002-01-01 00:00:00. | | |
| Complperen: | 2002-03-31 00:00:00. | Enfdate: | 12-09-2002 |
| Enf action: | State BCA Signed | | |
| Violmeasur: | NULL | | |
| | | | |
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | | |
| Retpopsrvd: | 1100 | Pwstypecod: | C |
| Void: | 303 | Contaminant: | COLIFORM (TCR) |
| Viol. Type: | Monitoring, Routine Minor (TCR) | | |
| Complperbe: | 2002-01-01 00:00:00. | | |
| Complperen: | 2002-03-31 00:00:00. | Enfdate: | 12-09-2002 |
| Enf action: | State Compliance Achieved | | |
| Violmeasur: | NULL | | |
| | | | |
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | | |
| Retpopsrvd: | 1100 | Pwstypecod: | C |
| Void: | 506 | Contaminant: | NITRATE |
| Viol. Type: | 3 | | |
| Complperbe: | 2005-01-01 00:00:00. | | |
| Complperen: | 2005-12-31 00:00:00. | Enfdate: | 03-10-2006 |
| Enf action: | State Formal NOV Issued | | |
| Violmeasur: | NULL | | |
| | | | |
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | | |
| Retpopsrvd: | 1100 | Pwstypecod: | C |
| Void: | 506 | Contaminant: | NITRATE |
| Viol. Type: | 3 | | |
| Complperbe: | 2005-01-01 00:00:00. | | |
| Complperen: | 2005-12-31 00:00:00. | Enfdate: | 07-12-2006 |
| Enf action: | State Compliance Achieved | | |
| Violmeasur: | NULL | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------|--|--------------|---------------------------|
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | Pwstypecod: | C |
| Retpopsrvd: | 1100 | Contaminant: | NITRATE |
| Void: | 606 | | |
| Viol. Type: | 3 | Enfdate: | 01-16-2007 |
| Complperbe: | 2006-01-01 00:00:00. | | |
| Complperen: | 2006-12-31 00:00:00. | | |
| Enf action: | State Formal NOV Issued | | |
| Violmeasur: | NULL | | |
| | | | |
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | Pwstypecod: | C |
| Retpopsrvd: | 1100 | Contaminant: | NITRATE |
| Void: | 606 | | |
| Viol. Type: | 3 | Enfdate: | 06-14-2007 |
| Complperbe: | 2006-01-01 00:00:00. | | |
| Complperen: | 2006-12-31 00:00:00. | | |
| Enf action: | State No Additional Formal Action Needed | | |
| Violmeasur: | NULL | | |
| | | | |
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | Pwstypecod: | C |
| Retpopsrvd: | 1100 | Contaminant: | NITRATE |
| Void: | 606 | | |
| Viol. Type: | 3 | Enfdate: | 06-14-2007 |
| Complperbe: | 2006-01-01 00:00:00. | | |
| Complperen: | 2006-12-31 00:00:00. | | |
| Enf action: | State Compliance Achieved | | |
| Violmeasur: | NULL | | |
| | | | |
| Truedate: | 12/16/2008 | Pwsid: | NJ1422001 |
| Pwsname: | SISTERS OF CHARITY OF SE | Pwstypecod: | C |
| Retpopsrvd: | 1100 | Contaminant: | NITRATE |
| Void: | 606 | | |
| Viol. Type: | 3 | Enfdate: | 08-31-2006 |
| Complperbe: | 2006-01-01 00:00:00. | | |
| Complperen: | 2006-12-31 00:00:00. | | |
| Enf action: | State Formal NOV Issued | | |
| Violmeasur: | NULL | | |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | Monitoring, Routine Minor (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 1/1/2002 0:00:00 - 3/31/2002 0:00:00 | | |
| Violation ID: | 303 | | |
| Enforcement Date: | 12/9/2002 0:00:00 | Enf. Action: | State BCA Signed |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | Monitoring, Routine Minor (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 1/1/2002 0:00:00 - 3/31/2002 0:00:00 | | |
| Violation ID: | 303 | | |
| Enforcement Date: | 12/9/2002 0:00:00 | Enf. Action: | State Compliance Achieved |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | Monitoring, Routine Minor (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 1/1/2002 0:00:00 - 3/31/2002 0:00:00 | | |
| Violation ID: | 303 | | |
| Enforcement Date: | 12/9/2002 0:00:00 | Enf. Action: | State BCA Signed |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

| | | | |
|--------------------|---------------------------------------|--------------|---------------------------|
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | Monitoring, Routine Minor (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 1/1/2002 0:00:00 - 3/31/2002 0:00:00 | | |
| Violation ID: | 303 | | |
| Enforcement Date: | 12/9/2002 0:00:00 | Enf. Action: | State Compliance Achieved |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | 3 | | |
| Contaminant: | NITRATE | | |
| Compliance Period: | 1/1/2005 0:00:00 - 12/31/2005 0:00:00 | | |
| Violation ID: | 506 | | |
| Enforcement Date: | 3/10/2006 0:00:00 | Enf. Action: | State Formal NOV Issued |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | 3 | | |
| Contaminant: | NITRATE | | |
| Compliance Period: | 1/1/2005 0:00:00 - 12/31/2005 0:00:00 | | |
| Violation ID: | 506 | | |
| Enforcement Date: | 3/10/2006 0:00:00 | Enf. Action: | State Formal NOV Issued |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | 3 | | |
| Contaminant: | NITRATE | | |
| Compliance Period: | 1/1/2006 0:00:00 - 12/31/2006 0:00:00 | | |
| Violation ID: | 606 | | |
| Enforcement Date: | 8/31/2006 0:00:00 | Enf. Action: | State Formal NOV Issued |
| | | | |
| System Name: | SISTERS OF CHARITY OF SE | | |
| Violation Type: | Monitoring, Regular | | |
| Contaminant: | NITRATE | | |
| Compliance Period: | 1995-01-01 - 1995-12-31 | | |
| Violation ID: | 9505801 | | |
| Enforcement Date: | 1997-04-23 | Enf. Action: | State Compliance Achieved |

CONTACT INFORMATION:

| | | | |
|----------|---------------------------|-------------|--------------|
| Name: | SISTERS OF CHARITY OF SE | Population: | 1100 |
| Contact: | GUIDA, PAUL | Phone: | Not Reported |
| Address: | PO BOX 476 | | |
| | CONVENT STATION, NJ 07961 | | |

5
ESE
1/2 - 1 Mile
Lower

NJ WELLS NJ1000000001643

| | | | |
|------------|--------------------|-------------|---------------------|
| Wellid: | 2504660 | Wpermit: | 25-04660 |
| Owner: | Madison Water Dept | System: | Not Reported |
| Wellname: | Well C | Welladd: | North St & Plain St |
| County: | Morris | Municipali: | Madison Boro |
| Quad name: | Morristown NJ | | |
| Lat: | 404608.446 | | |
| Lon: | 742510.348 | | |
| East: | 514521.038 | | |
| North: | 705093.367 | | |
| Compdate: | 09/19/1955 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|---------------------------------------|-------------|------------|
| Tdepth: | 160 | | |
| Fdepth: | 160 | | |
| Selev: | 220 | | |
| Casdia: | 12 | | |
| Topoi: | 120 | | |
| Botoi: | 160 | | |
| Scrdia: | 12 | | |
| Swl: | 21 | | |
| Driller: | Wm Stothoff Co inc | Drilling m: | Cable Tool |
| Geoname: | Stratified drift | | |
| Hydroname: | glacial sand and gravel | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 1200 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Litholog: | Yes |
| Site id: | NJ1000000001643 | | |

6
West
1/2 - 1 Mile
Lower

NJ WELLS NJ1000000001649

| | | | |
|-------------|---------------------------------------|-------------|----------------|
| Wellid: | 2533503 | Wpermit: | 25-33503 |
| Owner: | Southeast Morris County MUA | System: | Not Reported |
| Wellname: | McCabe Well | Welladd: | Canfield Rd |
| County: | Morris | Municipali: | Morris Twp |
| Quad name: | Morristown NJ | | |
| Lat: | 404620.593 | | |
| Lon: | 742653.679 | | |
| East: | 506570.261 | | |
| North: | 706316.51 | | |
| Compdate: | 10/26/1989 | | |
| Tdepth: | 0 | | |
| Fdepth: | 210 | | |
| Selev: | 340 | | |
| Casdia: | 12 | | |
| Topoi: | 184 | | |
| Botoi: | 209 | | |
| Scrdia: | 12 | | |
| Swl: | 123.27 | | |
| Driller: | WC Services inc | Drilling m: | Reverse Rotary |
| Geoname: | Stratified drift | | |
| Hydroname: | glacial sand and gravel | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 469 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Litholog: | Yes |
| Site id: | NJ1000000001649 | | |

B7
North
1/2 - 1 Mile
Lower

NJ WELLS NJ1000000001663

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|---------------------------------------|-------------|-------------------------|
| Wellid: | 2522434 | Wpermit: | 25-22434 |
| Owner: | Sisters of Charity of St Elizabeth | System: | Not Reported |
| Wellname: | Well 1 | Welladd: | Park Ave & Campus Drive |
| County: | Morris | Municipali: | Fiorham Park Boro |
| Quad name: | Morristown NJ | | |
| Lat: | 404659.274 | | |
| Lon: | 742555.156 | | |
| East: | 511069.6 | | |
| North: | 710233.9 | | |
| Compdate: | 00/00/1982 | | |
| Tdepth: | 300 | | |
| Fdepth: | 300 | | |
| Selev: | 270 | | |
| Casdia: | 10 | | |
| Topoi: | 177.83 | | |
| Botol: | 300 | | |
| Scrdia: | 10 | | |
| Swi: | 74 | | |
| Driller: | Samuel Stothoff Co Inc | Drilling m: | Rotary (unspecified) |
| Geoname: | Boonton Formation | | |
| Hydroname: | Brunswick aquifer | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 62 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Litholog: | Yes |
| Site id: | NJ1000000001663 | | |

B8
North
1/2 - 1 Mile
Lower

FED USGS USGS2137269

| | | | |
|----------------------------|---|-----------------------------|-------------------|
| Agency cd: | USGS | Site no: | 404700074255601 |
| Site name: | ST ELIZABETH MAIN | | |
| Latitude: | 404700 | Dec lat: | 40.7834336 |
| Longitude: | 0742556 | Coord meth: | M |
| Dec lon: | -74.4318197 | Latlong datum: | NAD27 |
| Coord accr: | S | District: | 34 |
| Dec latlong datum: | NAD83 | County: | 027 |
| State: | 34 | Land net: | FLORHAM PARK BORO |
| Country: | US | Map scale: | 24000 |
| Location map: | MORRISTOWN QUAD | | |
| Altitude: | 270 | | |
| Altitude method: | Interpolated from topographic map | | |
| Altitude accuracy: | 10 | | |
| Altitude datum: | National Geodetic Vertical Datum of 1929 | | |
| Hydrologic: | HackensackPassaic, New Jersey, New York. Area = 1120 sq.mi. | | |
| Topographic: | Not Reported | | |
| Site type: | Ground-water other than Spring | Date construction: | Not Reported |
| Date inventoried: | Not Reported | Mean greenwich time offset: | EST |
| Local standard time flag: | Y | | |
| Type of ground water site: | Single well, other than collector or Ranney type | | |
| Aquifer Type: | Not Reported | | |
| Aquifer: | BOONTON FORMATION | | |
| Well depth: | 300 | Hole depth: | 300 |
| Source of depth data: | driller | | |
| Project number: | 271109 | | |
| Real time data flag: | 0 | Daily flow data begin date: | 0000-00-00 |
| Daily flow data end date: | 0000-00-00 | Daily flow data count: | 0 |
| Peak flow data begin date: | 0000-00-00 | Peak flow data end date: | 0000-00-00 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 1987-09-04
 Ground water data begin date: 0000-00-00
 Ground water data count: 0

Water quality data begin date: 1987-09-04
 Water quality data count: 1
 Ground water data end date: 0000-00-00

Ground-water levels, Number of Measurements: 0

9
 ESE
 1/2 - 1 Mile
 Lower

NJ WELLS NJ1000000001640

| | | | |
|-------------|---------------------------------------|-------------|-----------------------|
| Wellid: | 2504423 | Wpermit: | 25-04423 |
| Owner: | Madison Water Dept | System: | Not Reported |
| Wellname: | Well D | Welladd: | Loveland St & East St |
| County: | Morris | Municipali: | Madison Boro |
| Quad name: | Morristown NJ | | |
| Lat: | 404558.204 | | |
| Lon: | 742500.316 | | |
| East: | 515293.878 | | |
| North: | 704057.747 | | |
| Compdate: | 06/11/1956 | | |
| Tdepth: | 183 | | |
| Fdepth: | 181 | | |
| Selev: | 230 | | |
| Casdia: | 12 | | |
| Topoi: | 120 | | |
| Botoi: | 177 | | |
| Scrdia: | 12 | | |
| Swl: | 44 | | |
| Driller: | Wm Stothoff Co Inc | Drilling m: | Cable Tool |
| Geoname: | Stratified drift | | |
| Hydroname: | glacial sand and gravel | | |
| Confinemen: | Unconfined | | |
| Pumprate: | 46 | | |
| Wtrshed: | Upper Passaic, Whippany, and Rockaway | | |
| Prvnce: | Piedmont | | |
| Geolog: | No | Litholog: | Yes |
| Site id: | NJ1000000001640 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NJ Radon

Tier Assessment Report

| Zip | City | Tier | Total Sites | # sites > 4 pCi/L |
|-------|---------|------|-------------|-------------------|
| 07940 | MADISON | 2 | 1534 | 159 |

Federal EPA Radon Zone for MORRIS County: 1

- 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 MORRIS COUNTY, NJ

Number of sites tested: 3580

| Area | Average Activity | % < 4 pCi/L | % 4-20 pCi/L | % > 20 pCi/L |
|-------------|------------------|-------------|--------------|--------------|
| Living Area | 1.300 pCi/L | 88% | 10% | 1% |
| Basement | 2.900 pCi/L | 66% | 30% | 4% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 609-984-2243

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

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

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

STATE RECORDS

New Jersey Public-Community Water-Supply Wells

Source: Department of Environmental Protection, Geological Survey

Telephone: 609-984-6587

New Jersey Monitoring Wells

Source: Department of Environmental Quality

Telephone: 609-984-6587

Ambient Groundwater Quality of the New Jersey Part of the Newark Basin. Natural groundwater quality in the Newark Basin summarize natural groundwater quality in sedimentary bedrock formations of the Newark basin part of the Piedmont physiographic province of New Jersey.

OTHER STATE DATABASE INFORMATION

RADON

State Database: NJ Radon

Source: Department of Environmental Protection

Telephone: 609-984-5425

Radon Test Results

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX II

EDR[®] Aerial Photographs, Sanborn[®] and Topographic Maps

Madison Boro Athletic Fields

205 Madison Avenue

Madison, NJ 07940

Inquiry Number: 2499393.5

May 20, 2009

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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

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with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography May 20, 2009

Target Property:

205 Madison Avenue

Madison, NJ 07940

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|------------------------------------|---|---------------|
| 1933 | Aerial Photograph. Scale: 1"=489' | Flight Year: 1933 | EDR |
| 1954 | Aerial Photograph. Scale: 1"=750' | Panel #: 2440074-G4/Flight Date: April 21, 1954 | EDR |
| 1963 | Aerial Photograph. Scale: 1"=500' | Panel #: 2440074-G4/Flight Date: May 04, 1963 | EDR |
| 1979 | Aerial Photograph. Scale: 1"=750' | Panel #: 2440074-G4/Flight Date: July 07, 1979 | EDR |
| 1984 | Aerial Photograph. Scale: 1"=1000' | Panel #: 2440074-G4/Flight Date: March 26, 1984 | EDR |
| 1995 | Aerial Photograph. Scale: 1"=750' | Panel #: 2440074-G4/Flight Date: April 16, 1995 | EDR |
| 2006 | Aerial Photograph. Scale: 1"=489' | Flight Year: 2006 | EDR |



INQUIRY #: 2499393.5

YEAR: 1933

| = 489'





INQUIRY #: 2499393.5

YEAR: 1954

| = 750'



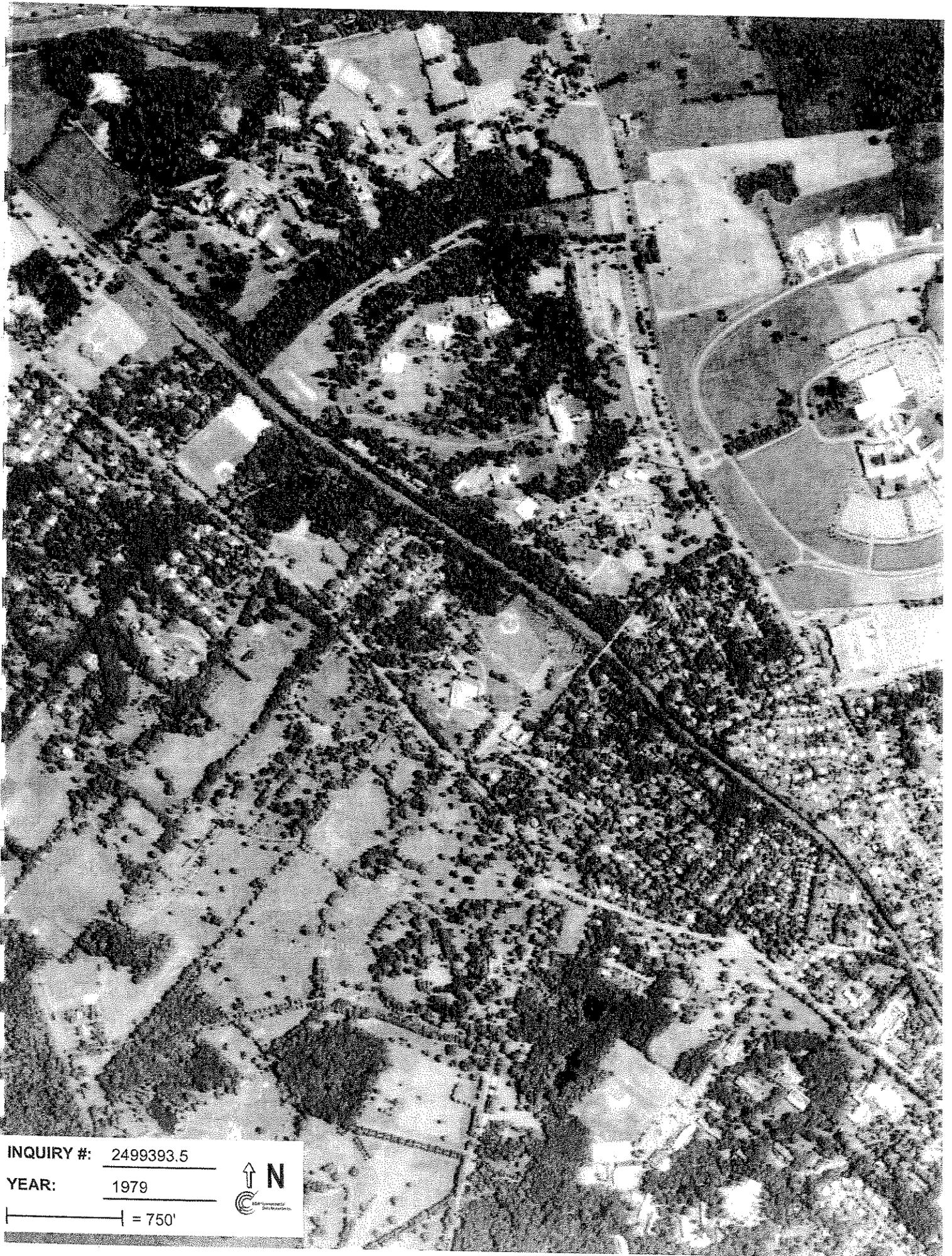


INQUIRY #: 2499393.5

YEAR: 1963

— = 500'





INQUIRY #: 2499393.5

YEAR: 1979

| = 750'





INQUIRY #: 2499393.5

YEAR: 1984

— = 1000'





INQUIRY #: 2499393.5

YEAR: 1995

| = 750'





INQUIRY #: 2499393.5

YEAR: 2006

| = 489'



Madison Boro Athletic Fields

205 Madison Avenue

Madison, NJ 07940

Inquiry Number: 2499393.3

May 20, 2009

Certified Sanborn® Map Report

Certified Sanborn® Map Report

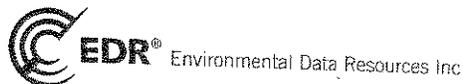
5/20/09

Site Name:

Madison Boro Athletic Fields
205 Madison Avenue
Madison, NJ 07940

Client Name:

Viron Consulting Group, LLC
88 South Finley Avenue
Basking Ridge, NJ 07920



EDR Inquiry # 2499393.3

Contact: TVoss

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

Certified Sanborn Results:

Site Name: Madison Boro Athletic Fields
Address: 205 Madison Avenue
City, State, Zip: Madison, NJ 07940
Cross Street:
P.O. # 09V705
Project: Madison Boro
Certification # B92D-4A76-A40A



Sanborn® Library search results
Certification # B92D-4A76-A40A

Maps Provided:

- 1961
- 1948
- 1931
- 1921

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

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Certified Sanborn® Map Report Enhancements for 2009

The accompanying Certified Sanborn Map Report reflects a number of enhancements that make it easier for you to review these historical maps. EDR has digitally joined together the more than one million fire insurance maps from the Sanborn Library collection so that your target property is centered, making it easier for you to review adjoining properties. Here is a list of the new features:

- Your target property is centered on each map. You can quickly locate your target property and view adjoining properties. Plus, adjoining properties are included more often, reducing your need to refer to additional maps.
- All maps are now displayed at a uniform scale. This makes it easier for you to view changes to the property over time.
- We've increased coverage by adding thousands of new maps from 40 cities for years 1994-2007.
- A new Map Key and Sheet Thumbnails let you reference sheet numbers, year and volume of original Sanborn Map panels used for this report.

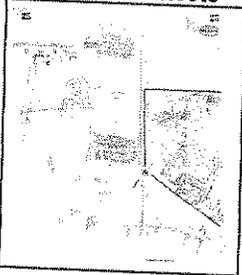
For more information about the new enhancements to the Certified Sanborn Map Report, contact your EDR representative at 800-352-0050.

Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

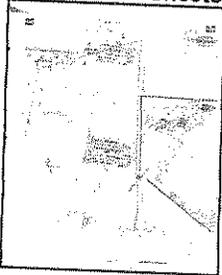


1961 Source Sheets

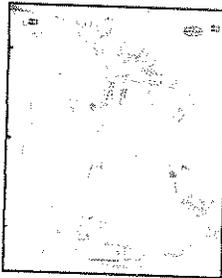


Volume 1, Sheet 25

1948 Source Sheets

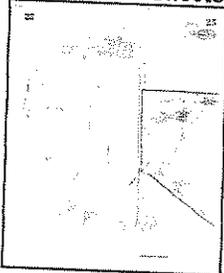


Volume 1, Sheet 25

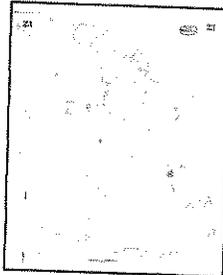


Volume 1, Sheet 23

1931 Source Sheets

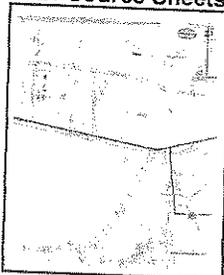


Volume 1, Sheet 25

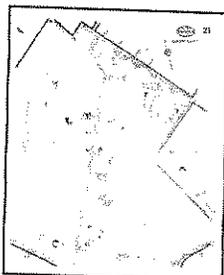


Volume 1, Sheet 23

1921 Source Sheets



Volume 1, Sheet 23



Volume 1, Sheet 21

1961 Certified Sanborn Map

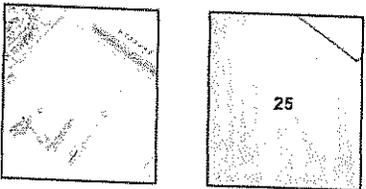
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Certification # B92D-4A76-A40A

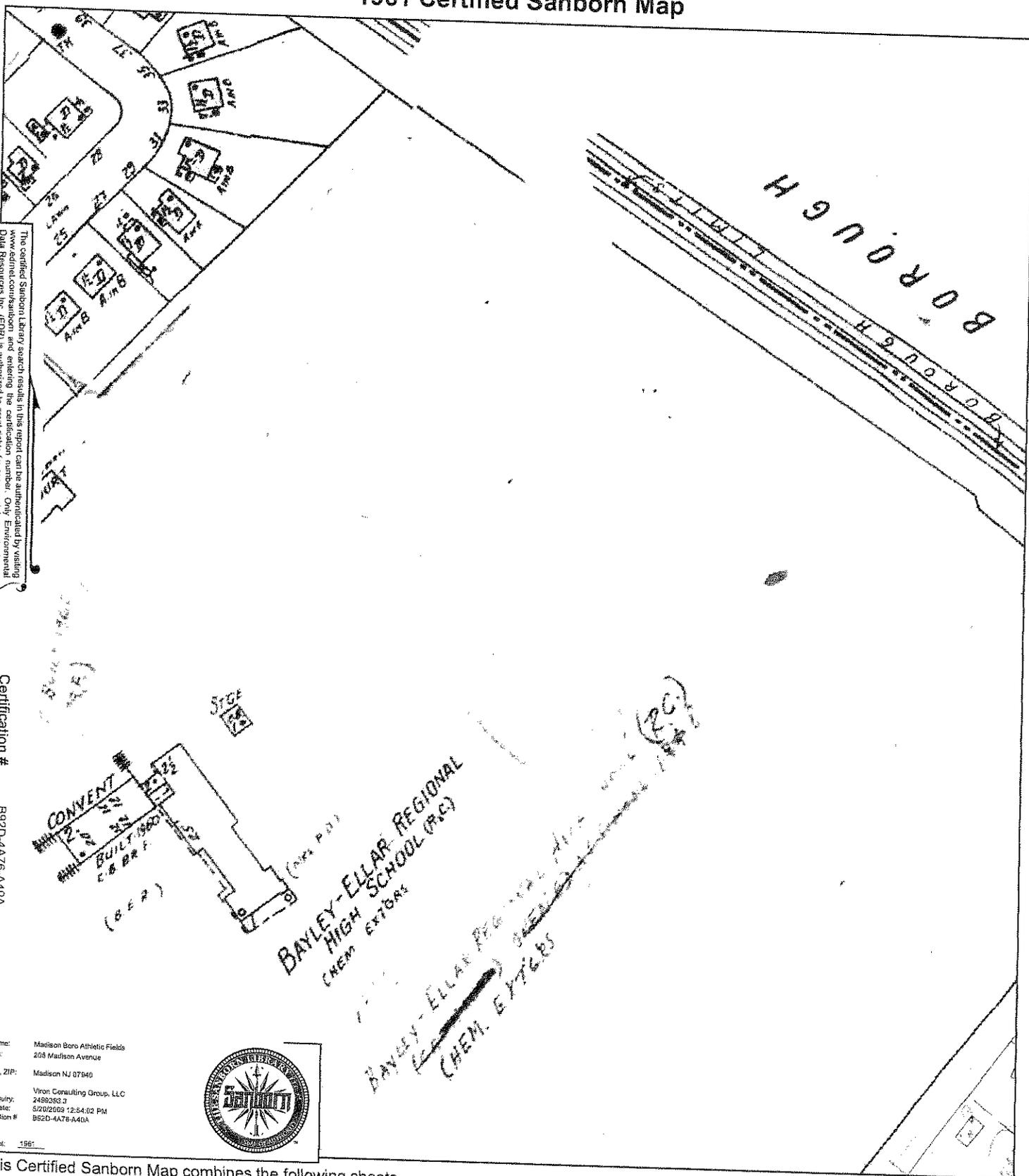
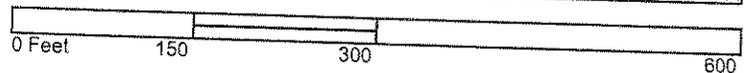
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 Address: 205 Madison Avenue
 City, ST, ZIP: Madison NJ 07840
 Client: Viron Consulting Group, LLC
 EDR Inquiry: 2459293 Z
 Order Date: 5/20/2009 12:54:02 PM
 Certification #: B52D-4A78-A40A



This Certified Sanborn Map combines the following sheets (thumbnails on page 3).



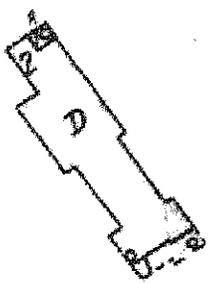
Volume 1, Sheet 25



1948 Certified Sanborn Map

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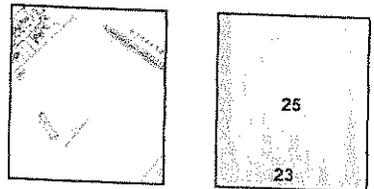


(REV.)
MRS PAUL DOWNEY

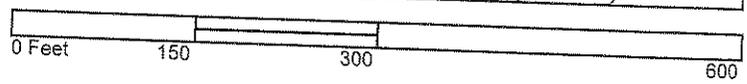
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 Address: 205 Madison Avenue
 City, ST, ZIP: Madison NJ 07840
 Client: Viron Consulting Group, LLC
 EDR Inquiry: 2499393.3
 Order Date: 5/20/2008 12:54:02 PM
 Certification #: B92D-4A76-A40A



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 Volume 1, Sheet 23



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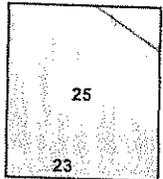
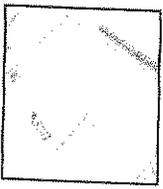
Certification # B92D-4A76-A40A

Site Name: Madison Boro Athletic Fields
 Address: 205 Madison Avenue
 City, ST, ZIP: Madison NJ 07940
 Client: Viron Consulting Group, LLC
 EDR Inquiry: 2459293.S
 Order Date: 5/20/2009 12:54:02 PM
 Certification #: B92D-4A76-A40A

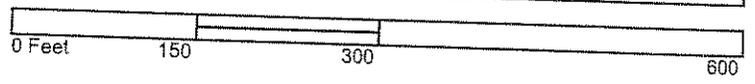


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Volume 1, Sheet 25
 Volume 1, Sheet 23



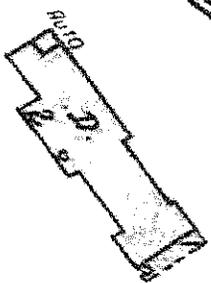
1921 Certified Sanborn Map

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R. PARTHENIA V. ROS S
23

SCALE 200 FT. TO AN INCH

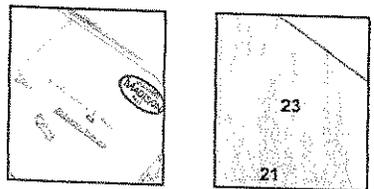


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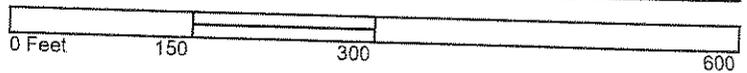
Site Name: Madison Boro Athletic Fields
Address: 205 Madison Avenue
City, ST, ZIP: Madison NJ 07940
Client: Viron Consulting Group, LLC
EDR Inquiry: 2498393.3
Order Date: 5/20/2009 12:54:02 PM
Certification # B92D-4A76-A40A



This Certified Sanborn Map combines the following sheets (thumbnails on page 3).



Volume 1, Sheet 23
Volume 1, Sheet 21



Madison Boro Athletic Fields

205 Madison Avenue

Madison, NJ 07940

Inquiry Number: 2499393.4

May 20, 2009

The EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

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with any questions or comments.

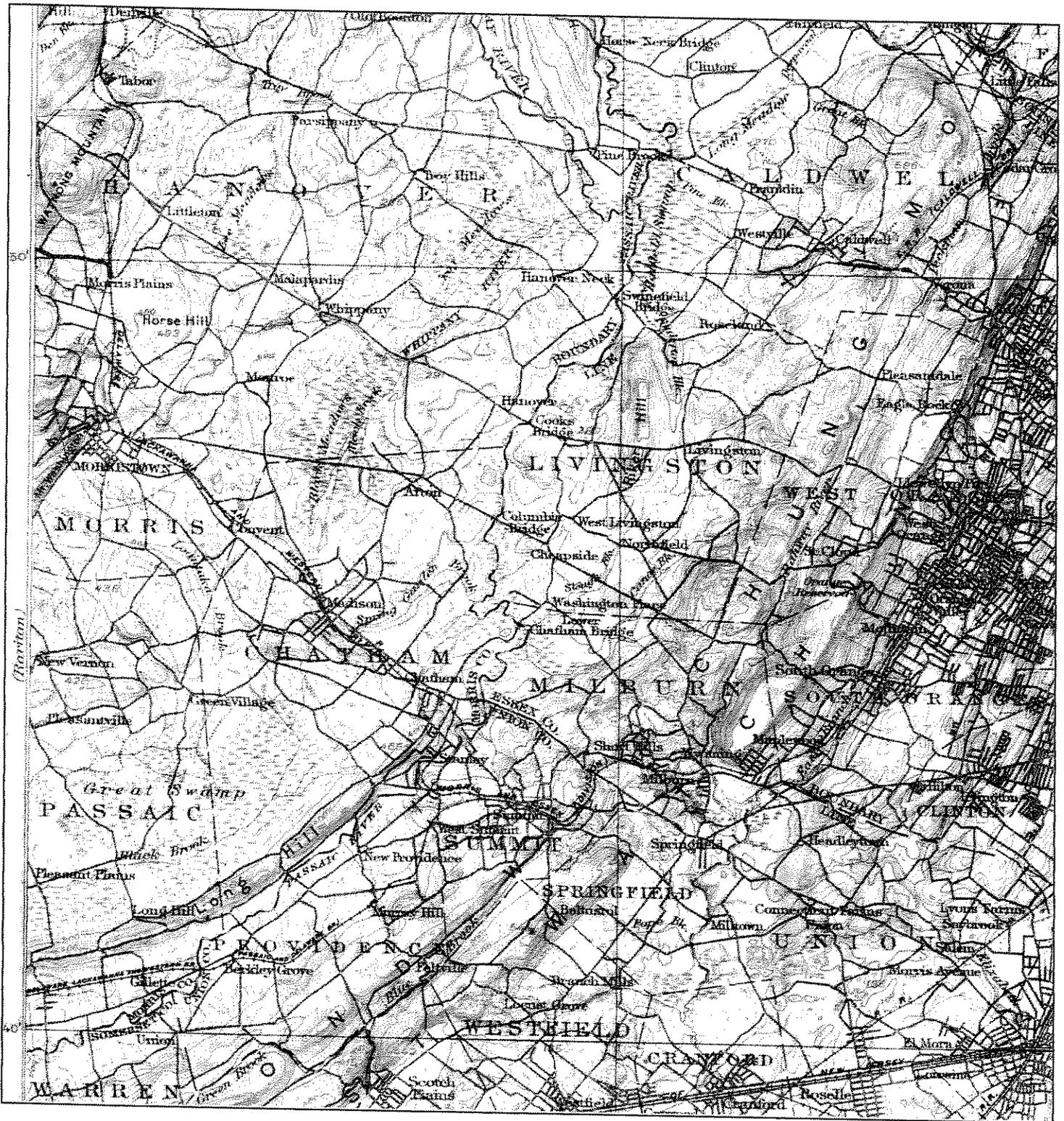
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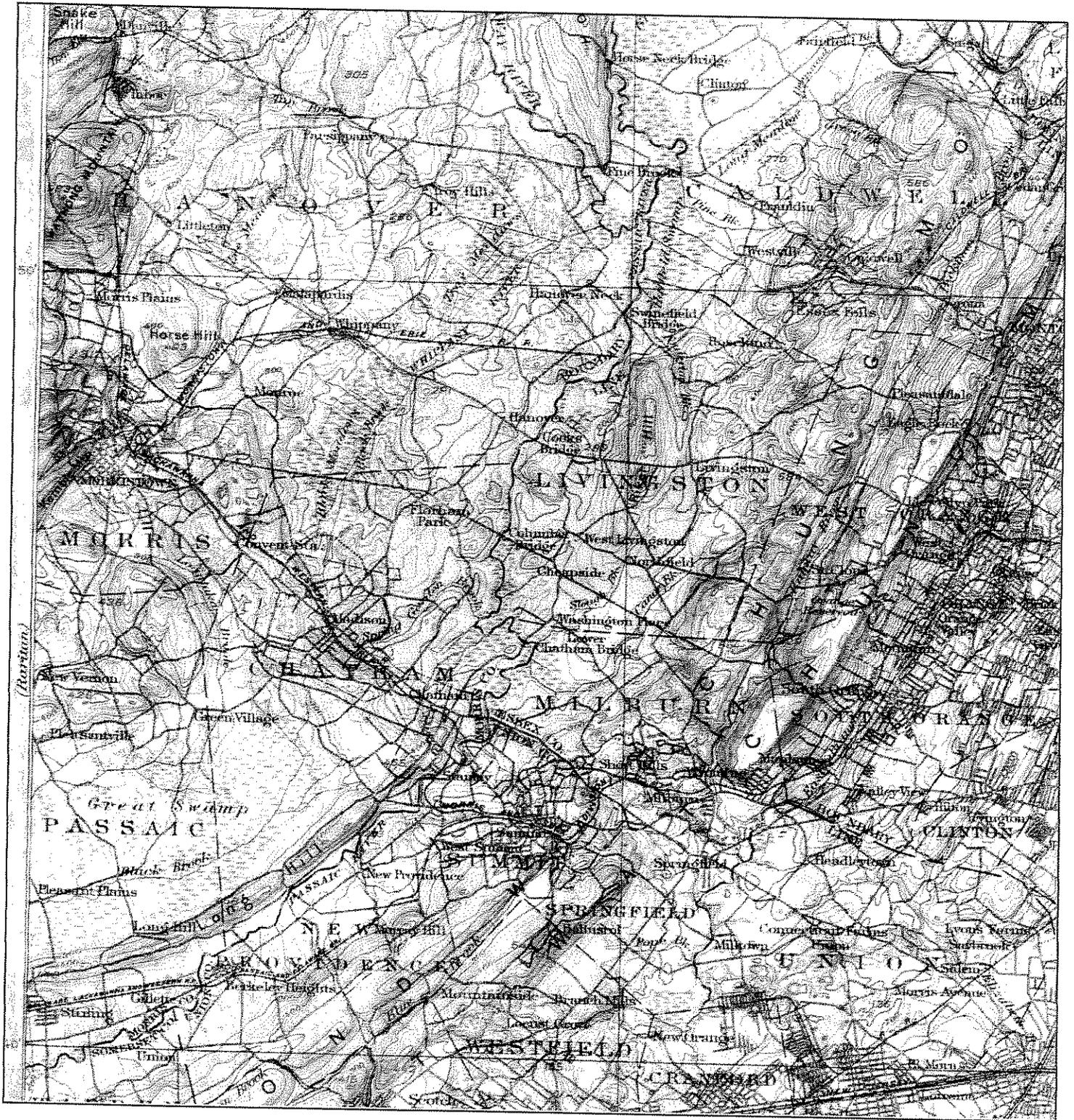
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Historical Topographic Map



| | | | | | |
|---|-----------------|------------|------------------------------|----------------|-----------------------------|
| <p>N</p>  | TARGET QUAD | SITE NAME: | Madison Boro Athletic Fields | CLIENT: | Viron Consulting Group, LLC |
| | NAME: PASSAIC | ADDRESS: | 205 Madison Avenue | CONTACT: | TVoss |
| | MAP YEAR: 1900 | | Madison, NJ 07940 | INQUIRY#: | 2499393.4 |
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| | SCALE: 1:125000 | | | | |

Historical Topographic Map



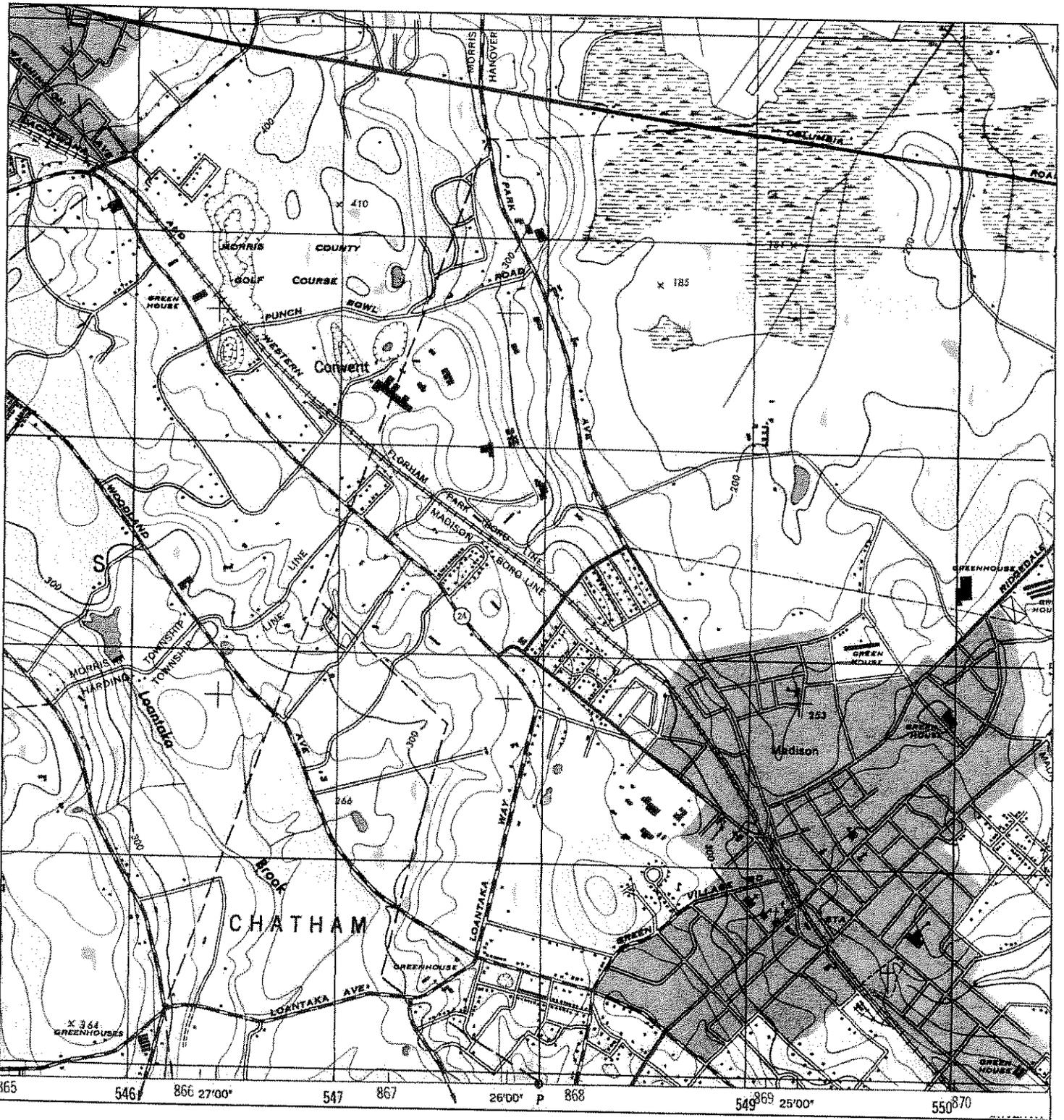
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|----------------|---|--|---|
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| | <p>SERIES: 30 SCALE: 1:125000</p> | <p>ADDRESS: 205 Madison Avenue Madison, NJ 07940</p> | <p>CONTACT: TVoss INQUIRY#: 2499393.4 RESEARCH DATE: 05/20/2009</p> |
| | <p>LAT/LONG: 40.7714 / 74.4326</p> | | |

Historical Topographic Map



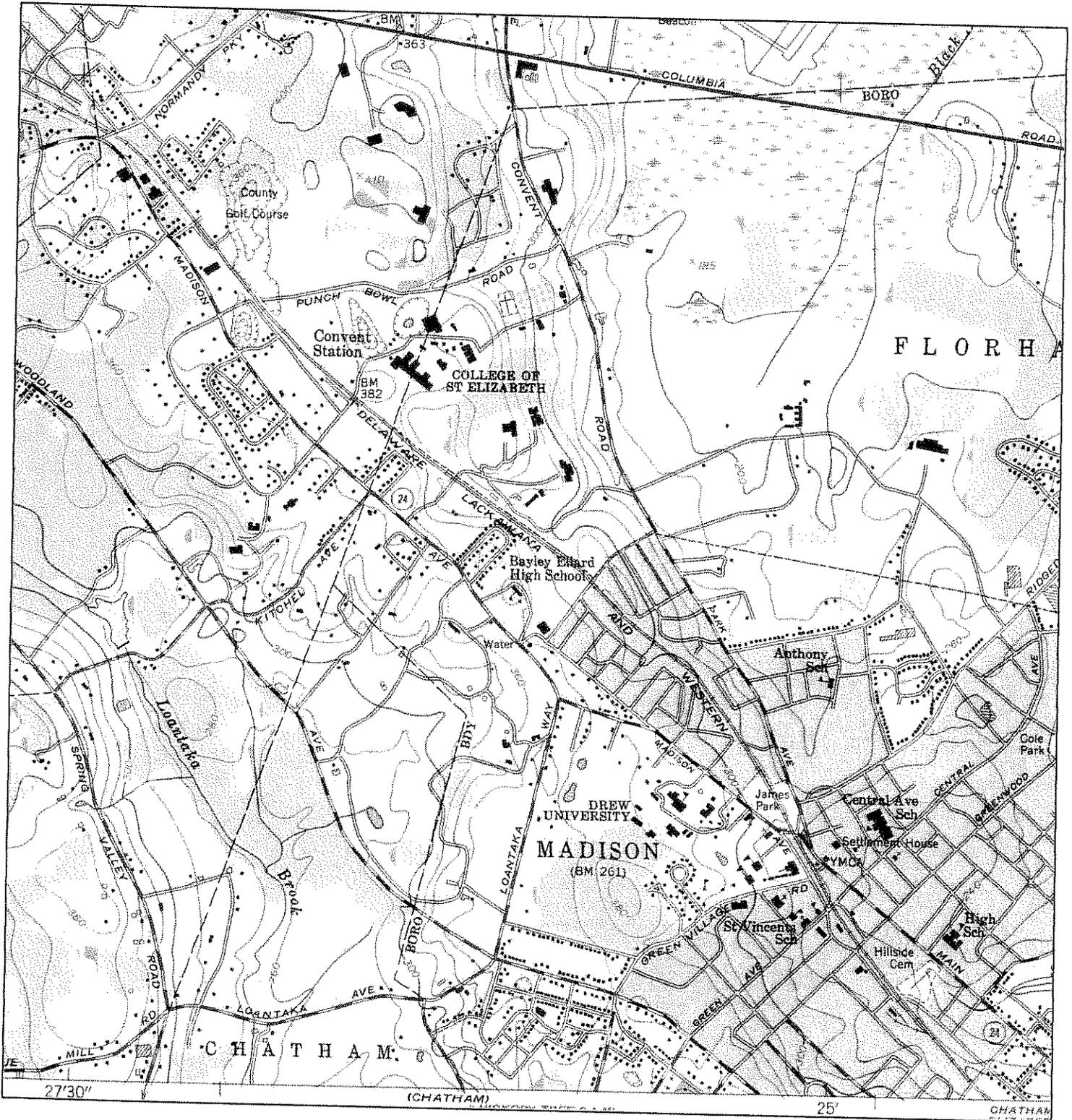
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| | NAME: MORRISTOWN | | ADDRESS: 205 Madison Avenue | CONTACT: TVoss | |
| | MAP YEAR: 1906 | | Madison, NJ 07940 | INQUIRY#: 2499393.4 | RESEARCH DATE: 05/20/2009 |
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Historical Topographic Map



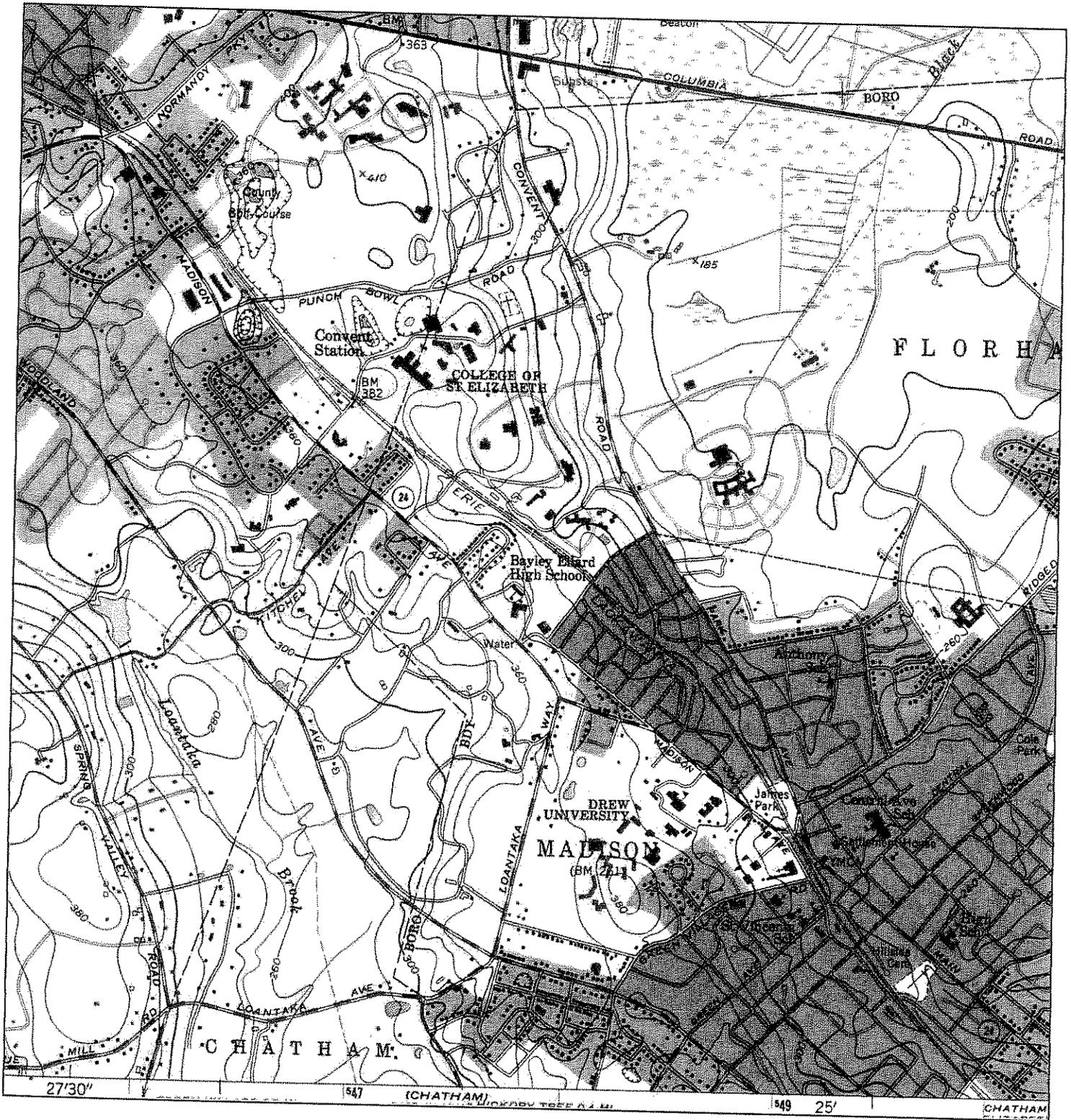
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|----------------|--|--|---|
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| | <p>SERIES: 7.5 SCALE: 1:25000</p> | <p>ADDRESS: 205 Madison Avenue Madison, NJ 07940</p> | <p>CONTACT: TVoss INQUIRY#: 2499393.4 RESEARCH DATE: 05/20/2009</p> |

Historical Topographic Map



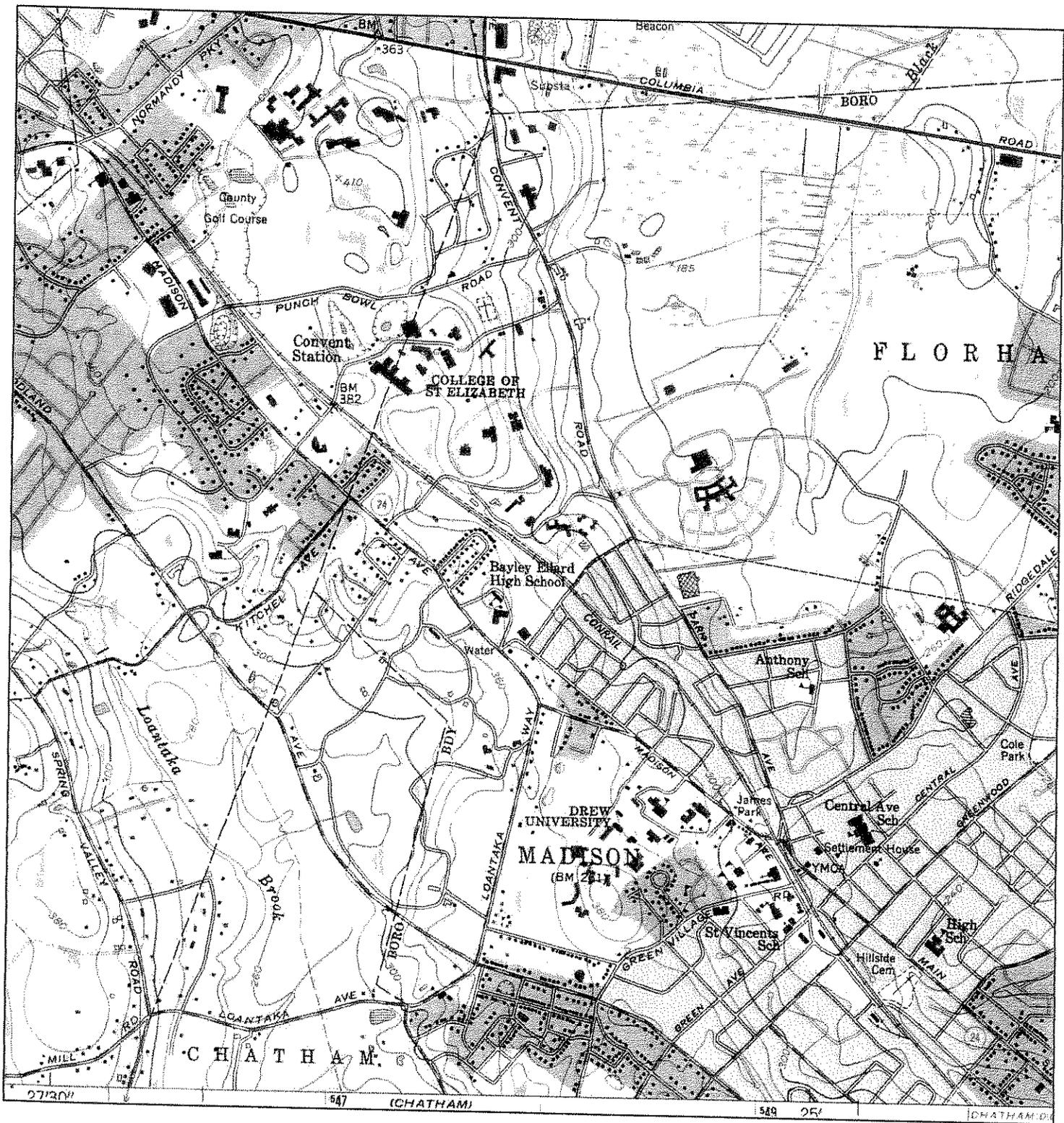
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|--|---|---|---|
|  N | TARGET QUAD NAME: MORRISTOWN MAP YEAR: 1954 | SITE NAME: Madison Boro Athletic Fields | CLIENT: Viron Consulting Group, LLC CONTACT: TVoss INQUIRY#: 2499393.4 RESEARCH DATE: 05/20/2009 |
| | SERIES: 7.5 SCALE: 1:24000 | ADDRESS: 205 Madison Avenue Madison, NJ 07940 LAT/LONG: 40.7714 / 74.4326 | |

Historical Topographic Map



| | | | |
|----------------|-------------------------|------------------------------|-----------------------------|
| <p>N ↑</p> | TARGET QUAD | SITE NAME: | CLIENT: |
| | NAME: MORRISTOWN | Madison Boro Athletic Fields | Viron Consulting Group, LLC |
| | MAP YEAR: 1970 | ADDRESS: 205 Madison Avenue | CONTACT: TVoss |
| | PHOTOREVISED FROM: 1954 | Madison, NJ 07940 | INQUIRY#: 2499393.4 |
| | SERIES: 7.5 | LAT/LONG: 40.7714 / 74.4326 | RESEARCH DATE: 05/20/2009 |
| | SCALE: 1:24000 | | |

Historical Topographic Map



| | | | |
|--|---|--|---|
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| | <p>CHATHAM</p> | | |

APPENDIX III

Photographs Documenting Site Conditions
May 21, 2009

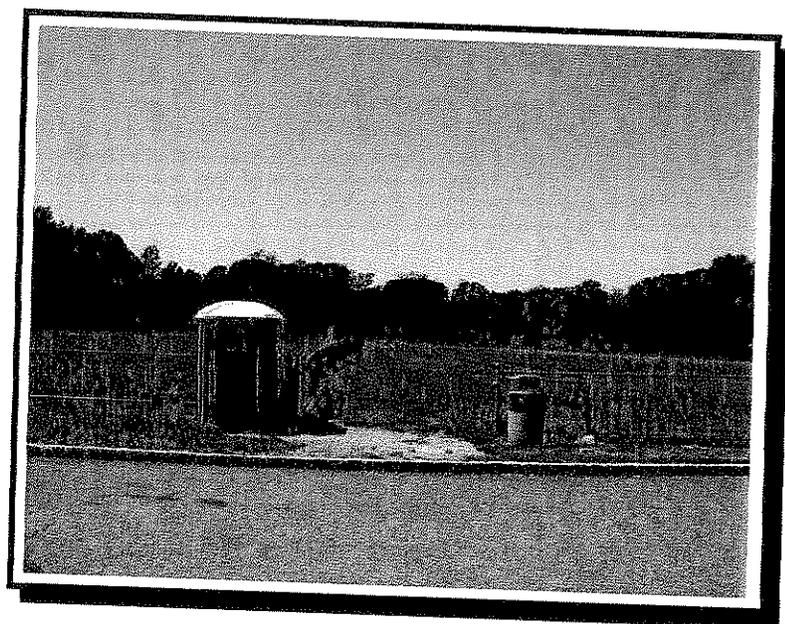


Photo 1. View of subject site looking north - northwest towards the former Atheleic Fields. Note: access road in foreground and no structures located on-site.

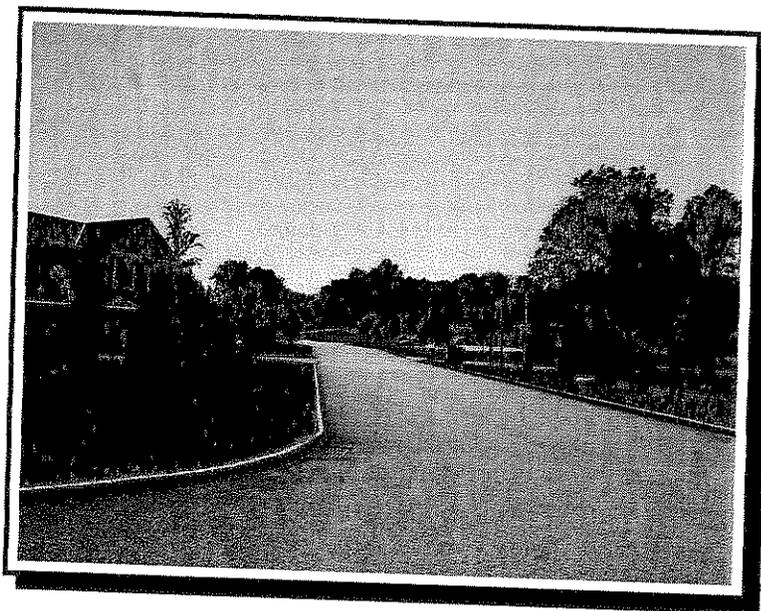


Photo 2. View from site looking west along access road inot overall complex. Note: former athletic fields are located to the right of the access road and a assisted living facility is located to the left of the road.

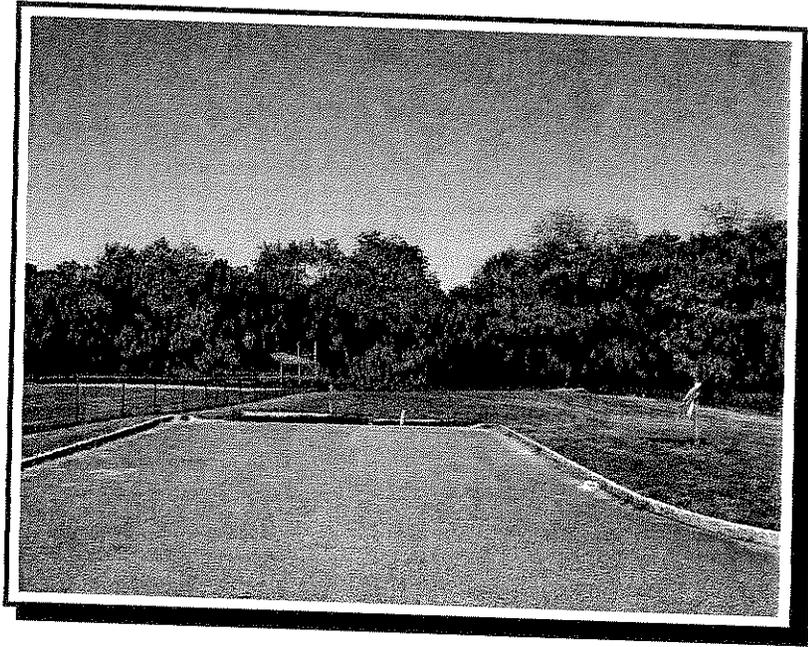


Photo 3. View from site looking east - southeast along remaining portion of access road. Note: railroad right-of-way located beyond treeline.

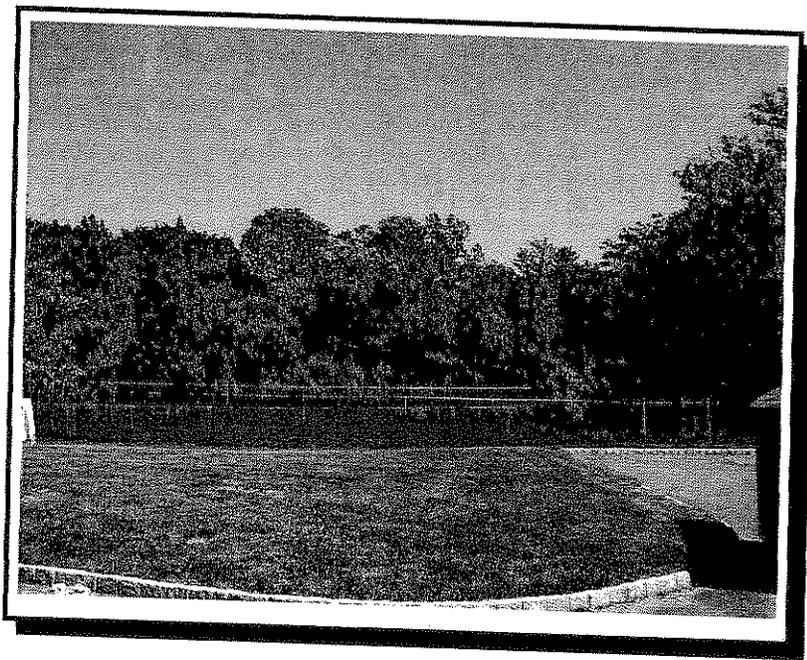


Photo 4. View from site looking south towards detention basis. Note: access road located in foreground. Danforth Road & residential areas located beyond treeline.

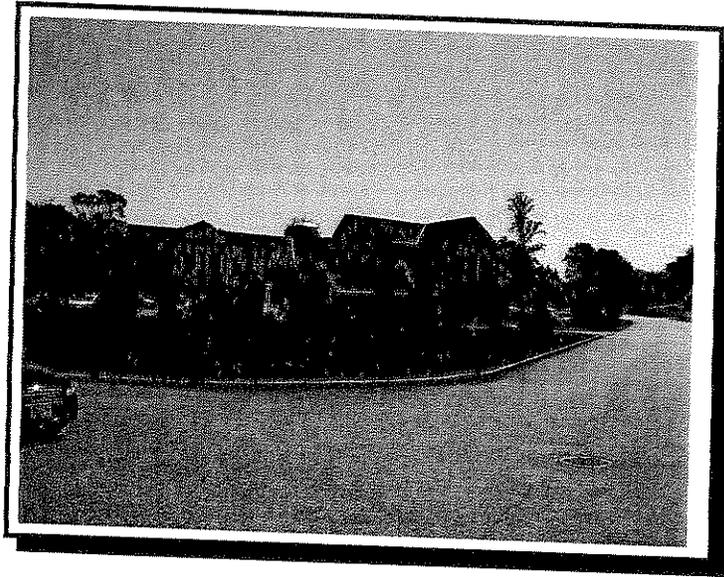


Photo 5. View of adjacent assisted living facility located west - southwest of the former athletic fields.

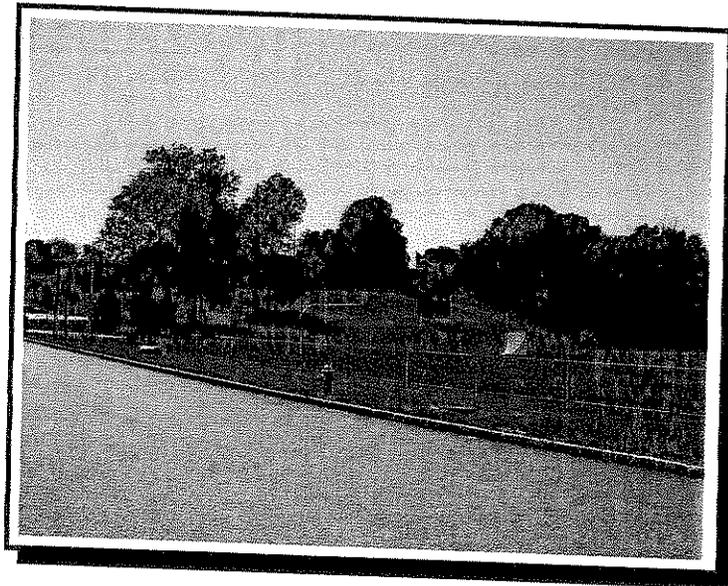


Photo 6. View from subject site looking west - northwest towards former Bayley Ellard High School complex (on hilltop).

APPENDIX IV

Historical Documents from Madison Borough

(4) Notification was received from Public Service Electric & Gas Company, as required by law, of a change in their petition to the Public Utilities Commission for approval of an increase in electric and gas rates.

(5) A communication was received from the Morris County Board of Chosen Freeholders enclosing copy of a communication from the Department of Transportation giving approval to the Freeholders' resolution establishing speed limits for both directions of traffic along Green Village Road (County Road 46-27), in the Township of Chatham and Borough of Madison.

(6) A communication was received from the Morris County Board of Chosen Freeholders enclosing copy of resolution adopted by the Board on November 22, 1972, which provides for the establishment of an Overall Economic Development Program Committee for Morris County.

(7) A communication was received from William H. S. List, President of the Oak Knoll Association, complaining of the offensive appearance of the grounds of Bayley Ellard High School along Danforth Road where a dumping operation has existed for a considerable time, and requesting that the school be forced to obliterate all appearances of the dump immediately.

Robert S. Deasey, Health Officer, reviewed the background of the Bayley Ellard landfill operation as follows:

Prior to November, 1970, Reverend James Murray, Director of Bayley Ellard, obtained written permission of Mayor William G. Nordling to conduct a landfill operation at the Bayley Ellard School. On November 9, 1970, a letter to cease the operation was forwarded to the school by the Board of Health. On November 12, 1970, Father Murray requested a hearing. On December 6, 1970, a hearing was held. On

②

January 11, 1971, a memorandum of understanding was issued delineating points of agreement. On July 22, 1971, a letter was forwarded to Reverend Thomas Coletta, new Director of Bayley Ellard, requesting that the landfill operation be discontinued and the property properly graded. On September 30, 1971, a letter was forwarded to Father Coletta outlining seven violations of the State Sanitary Code. On October 18, 1971, the law firm of James P. Evers was retained by Bayley Ellard to proceed against the A. G. Mazzocchi Company. On December 27, 1971, another letter was forwarded to Father Coletta advising of the continued violation of the State Sanitary Code. On November 13, 1972, the subject was discussed at the Council Meeting. On November 17, 1972, Father Coletta notified the State Department of Environmental Protection to the effect that the landfill operation was "closed" and no future dumping would be permitted. On November 21, 1972, the problem was discussed at a Board of Health Meeting and the Board suggested a conference be arranged with Father Coletta and that a directive be issued to rectify the present conditions. On December 6, 1972, a conference was arranged with Fire Chief McLaughlin, Mr. Deasey and Father Coletta, at which time Father Coletta reaffirmed his position that the landfill operation was closed and his attorneys were proceeding against the contractor to have the property filled and graded. At the Board of Health meeting next Tuesday evening a directive in the form of a resolution will be issued to the Catholic Diocese of Paterson directing that remedial action be taken to correct the situation.

William H. S. List, President of the Oak Knoll Association, was present, and questioned ultimate disposition of the problem.

Mr. Deasey reiterated that a resolution of the Board of Health directing corrective action will be forwarded to the Catholic Diocese. Further progress reports will be requested and, possibly, necessary corrective action taken by the Borough with a tax lien placed against the property.

(10) A communication from Kevin DeVine, 7 Bardon Street, directed to the Mayor, was read. Kevin expressed his pleasure regarding the creation of parkland in the area referred to as "Sylvan Hollow" or "Villa Lorraine", which property is being considered in connection with the Green Acres Program. He also suggested that all existing wooded areas in the Borough be retained.

ADVERTISED HEARING,
Ordinance No. 17-72

(1) The Mayor ordered the Borough Clerk to read the Notice and Ordinance by title, which Ordinance was introduced and passed on first reading at a regular meeting on October 10, 1972, and amended at a regular meeting held on November 13, 1972. The Borough Clerk read the Notice and Ordinance by title.

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF
MADISON ENTITLED "REVISED ORDINANCES OF THE BOROUGH OF
MADISON, NEW JERSEY", ADOPTED MAY 11, 1970, SPECIFICALLY
ARTICLE 99 ENTITLED "ZONING".

The Borough Clerk stated that the Notice and Ordinance had been published as required by law, that the Ordinance had been posted on the bulletin board in the Municipal Building and that copies had been made available to members of the general public.

Stock pile of soil on Bayley Ellard Property.

Mr. Conway stated that Schering/Plough will be moving a lot of dirt off of their site which was part of their site plan approval, and they had made arrangements with Bayley Ellard some time ago to remove 30,000 cubic yards from the Schering/Plough site to the Bayley Ellard site for some eventual improvement to its recreation area.

Mr. Sweeney thought we had an ordinance that required some sort of formal permission to make this move. Mr. Conway responded that he was not sure that we need any formal approval for that kind of action; we have an ordinance that covers and regulates the removal of soil. Mr. Vogel added that this ordinance applies where site plan approval had not been granted. In this case, it has been granted.

Mr. Sweeney continued that they propose to dump the 30,000 cubic feet of fill to make a field the same as a ball field at the same elevation. They expect to do this within a two week time frame and it will have to be stabilized by planting seed in order to meet soil erosion standards. They will hire a policeman to conduct traffic. Mrs. Mantone suggested that they make some provision to clean up the dirt that falls from the trucks. Mayor Baumgartner asked Mr. Conway to get them to supply a written plan to supply a policeman and to clean up the falling dirt. Mr. Sweeney added that at the site, they have a bed of 2 1/2 inch stone that is supposed to clean the dirt from the tires of the trucks.

* * * * *

Mayor Baumgartner complained that they experienced another concert, Die Fledermaus, coming from Fairleigh Dickinson. She felt this could not go on all summer. Last night, it was not the music but a Pep rally. She received lots of calls from people in that area complaining of the noise. She wanted to let the public know that she is looking into the problem.

* * * * *

Councilwoman Mantone had two questions: one concerned the question of when Council was going to receive the sidewalk report; the second question concerned the snow fence by the Casa Mia, which she felt was unsafe. Mr. Conway responded to her first question by stating that he had reviewed the evaluation report from Warren Stadden and he will schedule discussion on it at the next meeting. Mr. Sweeney will look into the snow fence problem.

* * * * *

Mr. Strelkoff asked if Mr. Conway could draft something in terms of a letter in opposition to the rate increase proposed by the railroad to increase the fare from \$80 to \$104, which is a 30% increase. Mayor Baumgartner offered to write a letter on this matter.

GEO-TECHNOLOGY ASSOCIATES, INC.

GEOTECHNICAL AND
ENVIRONMENTAL CONSULTANTS

A Practicing ASFE Member Firm



December 16, 2002

Sunrise Assisted Living
771 East Lancaster Avenue
Second Floor
Villanova, Pennsylvania 19085

Attn.: Mr. Dave Ennis

Re: Phase I Environmental Site Assessment Update
Proposed Sunrise Assisted Living Facility
Madison, Morris Coutny, New Jersey

Gentlemen:

In accordance with our agreement dated October 31, 2002, Geo-Technology Associates, Inc. (GTA) has performed an Update to a Phase I Environmental Site Assessment (ESA) and a subsequent Phase I ESA Update of the above referenced property, both of which were prepared by Schnabel Engineering Associates (SEA). The subject property is located north of Danforth Road, in Morris County, New Jersey. A Location Map for the site is attached to this letter.

According to the records of the Borough of Madison, the subject property encompasses approximately three acres, and is identified on the Borough of Madison Tax Map as Block 0201, Lot 1.02. The site is located between the Bayley-Ellard High School (205 Madison Avenue) and Danforth Road. The current owner of the subject property is the Roman Catholic Diocese of Patterson, who acquired the property in 1948 from Mrs. Paul Downey.

This ESA update includes a review of Federal and State environmental records, a site reconnaissance, a review of a prior ESA, and a discussion of site conditions with individuals who are familiar with the property. At the request of Sunrise Assisted Living (Sunrise), this ESA Update included the analysis of soil and groundwater samples from the site. This letter transmits the results of this ESA Update.

PREVIOUS ENVIRONMENTAL SITE ASSESSMENT

GTA reviewed a Phase I ESA for the subject property, dated April 19, 1996 and a Phase I ESA Update, dated September 14, 1999, both which were preformed by SEA. The Phase I ESA and the Phase I ESA Update were provided to GTA by Sunrise.

According to the SEA Reports, the majority of the subject property consisted of grass-covered fields. A 1 ½-story carriage house, a detached garage, a field house, and associated driveways were identified on the southwestern portion of the property. According to the SEA Report, no indications of stained soils, distressed vegetation, or underground storage tanks (USTs) were reported by SEA.

According to the historical information summarized in the April 1996 SEA ESA, the subject has remained primarily unchanged since 1954. Land uses in the site vicinity consisted of residential and urban land since 1954. Drew University and the College of Saint Elizabeth have been located to the south and northwest, respectively, since 1954.

An environmental regulatory database report prepared by VISTA Information Solutions, Inc. (VISTA) for SEA did not identify the subject property as a known site of environmental concern or regulation. The SEA VISTA report identified six sites listed on the New Jersey equivalent of the CERCLIS list, seven LUST sites, and one RCRA-TSD site located within the ASTM search distances as known sites of environmental concern or regulation. SEA indicated that the VISTA sites have not adversely impacted the subject site due to their geographic locations.

Both the SEA ESA and the ESA Update concluded, "It is our professional opinion, based upon available data and the site reconnaissance that, with the exception of the above mentioned asbestos, no evidence of "recognized environmental conditions, are present at this site." It should be noted that the SEA ESA included an asbestos survey, which is considered a non-scope issue by ASTM and was not reviewed as part of this Phase I ESA Update.

REGULATORY RECORDS REVIEW

As a part of this Update, GTA submitted written inquiries to the New Jersey Department of Environmental Protection (NJDEP) and the Borough Engineer of Madison concerning potential environmental issues associated with the subject property. Responses from NJDEP and the Madison Borough Engineer are pending at this time and may take several weeks to receive. Once received, any pertinent information will be forwarded to Sunrise. Copies of GTA's written inquiries are attached to this letter.

GTA retained Environmental Data Resources, Inc. (EDR) to perform a search of Federal and State environmental regulatory agency databases for the subject property and vicinity, in accordance with ASTM E1527-00. GTA personnel attempted to field-verify the locations of the regulatory sites identified by EDR, and this information is reflected in the contents of this section. Regulatory sites verified to be outside of the ASTM search distances may have been omitted from this section. The EDR Radius Map™ Report, dated November 12, 2002, is attached to this letter. EDR searched the following databases, at the noted search distances:

| Database | Description | Search Distance |
|---------------|--|------------------|
| NPL | National Priority List. Subset of CERCLIS. Sites for priority cleanup under the Superfund program. | 1 mile |
| Proposed NPL | Proposed NPL sites. | 1 mile |
| CERCLIS | Comprehensive Environmental Response, Compensation, and Liability Information System. Sites that are proposed for or on the NPL, or in the screening or assessment phase for possible inclusion on the NPL. | ½ mile |
| CERCLIS-NFRAP | Archived CERCLIS sites with a status of No Further Remedial Action Planned (NFRAP), denoting sites where, following an initial investigation, either no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. The NFRAP status does not necessarily indicate that no environmental concerns are present. | ¾ mile |
| CORRACTS | Hazardous waste handlers with Resource Conservation and Recovery Act (RCRA) corrective action activity. | 1 mile |
| RCRIS TSD | Resource Conservation and Recovery Information System, hazardous waste Treatment, Storage, and Disposal Facilities. | ½ mile |
| RCRIS LQG | RCRIS sites that are hazardous waste large-quantity generators. | ¾ mile |
| RCRIS SQG | RCRIS sites that are hazardous waste small-quantity generators. | ¾ mile |
| ERNS | Emergency Response Notification System. Information on releases of oil and hazardous substances. | subject property |
| CONSENT | Superfund (CERCLA) Consent Decrees. Major legal settlements that establish responsibility and standards for cleanup at NPL sites. | 1 mile |
| ROD | Records of Decision, which mandate permanent remedies at NPL sites and contain technical and health information to aid cleanup. | 1 mile |
| Delisted NPL | Sites deleted from the NPL. | 1 mile |
| FINDS | Facility Index System. Facilities that are regulated or tracked by the USEPA. | subject property |
| HMIRS | Hazardous Materials Information Reporting System. Hazardous material spill incidents reported to the Department of Transportation. | subject property |
| MLTS | Material License Tracking System. Sites licensed by NRC to handle radioactive materials. | subject property |
| MINES | Mines Master Index File. | ¾ mile |
| NPL Liens | Liens filed under the NPL. | subject property |
| PADS | PCB Activity Database System. Facilities that handle PCBs. | subject property |
| RAATS | RCRA Administrative Action Tracking System, containing administrative and civil actions brought by the EPA against major violators. Database was discontinued in 1995. | subject property |
| TRIS | Toxic Release Inventory System. Facilities that release toxic chemicals in reportable quantities to the air, water, or land. | subject property |
| TSCA | Toxic Substances Control Act. Manufacturers and importers of chemicals. | subject property |
| FTTS | FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/ TSCA Tracking System. | subject property |

| Category | Description | Search Distance |
|---------------------|---|------------------|
| SHWS | Known Contaminated Sites In New Jersey. | 1 mile |
| SWF/LF | Solid Waste Facilities/Landfill Sites, which may include active or inactive facilities, landfills, or open dumps. | ½ mile |
| UST | Registered underground storage tank sites. | ½ mile |
| LUST | Leaking Underground Storage Tanks Incident Reports contain an inventory of reported leaking UST incidents. | ½ mile |
| NJ Major Facilities | Facilities containing 20,000-gallons or more of hazardous substances other than petroleum, or 200,000-gallons or more of hazardous substances of all kinds. | ½ mile |
| NJ Spills | Initial notification information of hazardous material incidents reported to the DEP. The DEP has not conducted any investigation to determine its validity or accuracy. | Subject property |
| NJ Release | Initial notification information of hazardous material incidents reported to the DEP. The DEP has not conducted any investigation to determine its validity or accuracy. | Subject property |
| PF | Publicly Funded Cleanups Sites Status Report. | Subject property |
| BROWN-FIELDS | Brownfields are identified as former or current commercial or industrial use sites that are presently vacant or underutilized, on which there is suspected to have been a discharge of a contamination to the soil or groundwater at concentrations greater than applicable cleanup criteria. | ½ mile |
| CHROME | Chromate Chemical Production Waste Sites | Subject property |

The EDR Report does not identify the subject site as a site of known environmental concern or regulation. The EDR Report does, however, identify four RCRIS-SQG sites, one MLTS sites, six LUST sites, five UST sites, and one NJ Release site located within a ½ mile of the subject site, as summarized in the following table.

| EDR RESULTS SUMMARY | | | |
|---|-----------------------------------|---|--|
| Site Description | Database | Details | Distance/Direction From Subject Property |
| Bayley Ellard Catholic HS 205 Madison Avenue Madison, NJ 07941 | NJ Release LUST UST MLTS | Site Issued No Further Action Letter One Tank; "Inactive" | 600± feet west-northwest |
| NJ Bell Telephone Co. 155 Madison Avenue Madison, NJ 07941 | RCRIS-SQG | No Violations Found | 1,000± feet south |
| Fairleigh Dickinson University 285 Madison Avenue Madison, NJ 07941 | RCRIS-SQG LUST UST | Case ID: 97-01-02-1616-58 One 6,000 gal. Tank Removed, dated 4/23/97 and one 10,000 gal. To be removed and remediated. | 1,000± feet west-northwest |

| EDR RESULTS SUMMARY | | | |
|---|--------------------------|--|--|
| Site Description | Database | Details | Distance/Direction From Subject Property |
| Shell Oil Company 192 Madison Avenue Madison, NJ 07941 | RCRIS-SQG LUST UST | No Violations Found Site Issued No Further Action Letter | 1,200± feet south-southeast |
| Morristown BMW 170 Madison Avenue Morristown, NJ 07960 | RCRIS-SQG LUST UST | Site Issued No Further Action Letter One 2,000 gal. Tank Removed, dated 3/11/94 | 1,500± feet south-southeast |
| Giralda Farms P.O. BOX 368 Route 24 Madison, NJ 07941 | LUST | Case Awaiting Assignment | 1,300± feet west-southwest |
| The Prudential Realty Group Giralda Farms, Route 24 Madison, NJ 07941 | LUST | Case Awaiting Assignment | 1,300± feet west-southwest |
| Shering-Plough Corporation One Giralda Farms Madison, NJ 07941 | UST | Two 10,000 gal. Removed | 1,500± feet west-southwest |

Note: The approximate distance/direction from the subject property, in some cases, has been modified from what was reported in the EDR Report, based on GTA's field verification.

The Bayley Ellard Catholic High School is located approximately 600 feet to the west-northwest and is listed in several regulated databases. This site has received a "No Further Action Letter" and the status of the LUST is listed as "Inactive" therefore, it does not appear to have adversely impacted the subject site. Based on his information and the distances from these sites to the subject property, the EDR-identified sites appear unlikely to have impacted the environmental quality of the subject site. The above referenced EDR report generally corresponds to the VISTA data summarized by SEA..

The EDR Report included a list of "Orphan Sites," which EDR indicates could not be plotted on its part due to insufficient address and/or geographic coordinate information. GTA reviewed the list of "Orphan Sites," and based on the descriptions provided, approximated their locations relative to the subject site and determined if the "Orphan Sites" were located within the specified search radii from the subject site. Based on GTA's evaluation of this information, no "Orphan Sites" appear to correspond to the subject property, and none appear to be located within the specified search radii.

SITE RECONNAISSANCE

GTA personnel visited the site on November 13, 2002, to review current site conditions. Morris Place provided access to the subject property. The conditions observed on the subject

property and in the surrounding region were generally consistent with those discussed in the SEA Report. The majority of the site consisted of vacant land; however, a 1½-story carriage house is located near the southern portion of the subject property. The wood-framed, brick carriage house contained a basement and was constructed on a concrete block foundation. The SEA report does not indicate how the carriage house was historically heated; however, during an interview with Deacon Daniel Scrone on November 13, 2002, he indicated that the carriage house was most likely heated with oil. GTA did not observe any evidence of fill/vent pipes on the subject site. The SEA Report also noted a detached garage located in proximity to the carriage house, the detached garage was not observed during GTA's site reconnaissance. Debris was observed near the vacant carriage house area on the southern portion of the subject property. The debris consisted of scrap metal, metal cabinets, and wood poles. No soil staining was observed around the debris. A field house for Bayley-Ellard High School is also located on the northwestern portion of the subject property, but was not accessed due to locked doors.

Several sanitary sewer manholes were located on the southern portion of the subject property, near the carriage house. GTA personnel did not observe evidence of a private well or septic system on the subject property; however, municipal water and sewerage systems were located in the site vicinity. GTA personnel did not observe indications of USTs, above-ground storage tanks (ASTs), groundwater monitoring wells, or similar concerns on the subject property. Photographs taken during GTA's November 13, 2002, site visit are attached to this Report.

The subject property was bordered by Bayley-Ellard High School Athletic Field to the north; Danforth Road and residential dwellings to the east; Morris Place and a residential dwelling to the south; and Bayley-Ellard High School to the west. The Bayley-Ellard High School was located on the northwestern adjacent property. With the exception of the Bayley-Ellard High School, land uses in the site vicinity consisted of residential land. No large-scale commercial or industrial land uses were observed near the subject property.

INTERVIEWS

GTA personnel interviewed Deacon Daniel Scrone, with Bayley-Ellard High School, the owner of the subject property, on November 13, 2002. Deacon Scrone indicated that the subject property encompasses approximately three acres of land. Deacon Scrone stated that, to the best of his knowledge, no USTs, ASTs, or hazardous substances currently or previously have existed on the subject property. Deacon Scrone added that he was not aware of environmental concerns associated with the subject property or within the site vicinity.

SOIL SAMPLING

At the request of Sunrise, soil and groundwater samples were collected from the subject site as part of this ESA Update. On November 13, 2002, an Environmental Scientist from GTA observed two geoprobe borings, which were designated as GP-1 and GP-2. GP-1 was performed

on the western portion of the site, near the highest topographic elevation, to an approximate depth of 15 feet. GP-2 was performed on the eastern portion of the site, near the lowest topographic elevation, to an approximate depth of 10 feet. The borings were performed using a direct-push truck-mounted Geoprobe drill rig. A Geoprobe Location Plan, which identifies the approximate locations of GP-1 and GP-2, is attached to this letter.

Soil samples were collected continuously from the two borings using a direct-push sampler. Samples were retrieved from the sampling equipment with disposable nitrile gloves and were placed in resealable plastic bags. The soil samples were field-screened utilizing a portable photoionization detector (PID). The PID is capable of detecting volatile organic vapors typically associated with petroleum hydrocarbons and some solvents. GTA personnel detected no unusual odors and did not observe discoloration in the soil samples. In addition, the PID did not register elevated readings during the soil screening for GP-1 and GP-2. GTA collected soil samples from the approximate soil/groundwater interface for laboratory analysis. Samples GP-1(9 to 10 feet) and GP-2(4 to 5 feet) were placed in clean, laboratory-provided sample containers, to be submitted for laboratory analyses. The soil samples were stored in a chilled cooler and transported to Integrated Analytical Laboratories LLC (IAL) analytical laboratory, located in Randolph, New Jersey, on November 13, 2002, under Chain of Custody documentation.

GROUNDWATER SAMPLING

Groundwater was encountered in GP-1 and GP-2 at depths of approximately 10 feet and 5.5 feet, respectively. A "grab" groundwater sample was collected from each location using a clean polyethylene bailer inserted through 1-inch screened pipe, placed to prevent the hole from collapsing. It should be noted that the laboratory results of groundwater samples obtained using this method should be used only as an approximation of the groundwater quality. Groundwater data which would more accurately represent groundwater quality should be obtained through the installation and sampling of groundwater monitoring wells. The groundwater samples were decanted directly into laboratory provided containers, placed in a chilled cooler, and transported to IAL analytical laboratory, on November 13, 2002, under Chain of Custody documentation.

LABORATORY ANALYSIS

The soil and groundwater samples were analyzed for Volatile Organic Compounds (VOCs) and Semi-Volatile Organic Compounds (SVOCs), by United States Environmental Protection Agency (USEPA) Methods 8260 and 8270, respectively. Copies of the laboratory report and Chain of Custody are attached to this letter.

The analytical results indicate that no VOCs or SVOCs were detected in the GP-1 (9 to 10 feet) or GP-2 (4 to 5 feet) soil samples.

The analytical results of the groundwater samples collected from GP-1 and GP-2 are presented in Table 1, with a comparison to the New Jersey Department of Environmental Protection Groundwater Quality Standards (N.J.A.C. 7:9-6) dated January 7, 1993. No exceedences of the NJ DEP GWQS were indentified.

Table 1 - Groundwater Analysis Summary

| ANALYTE | NJ DEP GWQS | GP-1 | GP-2 |
|---------------------|-------------|-------|-------|
| Ethylbenzene | 700 | ND | 1.75 |
| Total Xylenes | 40 | ND | 4.21 |
| Naphthalene | 300 | 0.326 | 0.936 |
| 2-Methynaphthalene | 100 | 0.233 | 0.432 |
| Diethylphthalene | NE | ND | 1.09 |
| Di-n-butylphthalene | 900 | 0.208 | 0.742 |

Notes:

- NJ DEP GWQS = New Jersey Department of Environmental Protection Groundwater Quality Standards (N.J.A.C. 7:9-6, updated January 17, 2002).
- All concentrations expressed in parts per billion (ppb).
- ND = Not detected above the laboratory reporting limit.
- b = Found in blank, suspected laboratory artifact.
- e = Estimated value, less than laboratory detection limit.
- * = NJDEP Interim Groundwater Quality Standard.
- NE = GWQS not established.

CONCLUSIONS

Based on a review of the SEA April 1996 ESA and SEA September 1999 ESA Update, Federal and State regulatory records, current site conditions, and discussions with individuals familiar with the property, and the results of the soil and groundwater anlysis, recognized environmental conditions (RECs) are not currently associated with the subject property. Accordingly, additional environmental evaluation in association with the subject property is not warranted at this time.

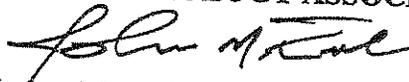
GTA's conclusions and opinions regarding this site have been based on observation of existing conditions, our interpretations of reasonably ascertainable site usage data and regulatory records, and previous investigations that characterized site conditions at the time they were performed. Therefore, conclusions reached regarding the conditions of the site do not represent a warranty that all areas within the site area are of a similar quality as may be inferred from observable site conditions, available site history, and past investigations.

This ESA update was prepared by GTA for the sole and exclusive use of Sunrise. Use and reproduction of this report by any other person without the expressed permission of GTA and Sunrise is unauthorized, and such use is at the sole risk of the user.

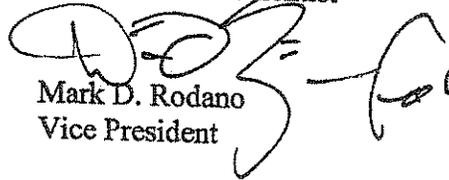
Sunrise Assisted Living
Re: *Phase I ESA Update – Madison, New Jersey*
December 16, 2002
Page 9

We appreciate the opportunity to be of assistance on this project. Should you have any questions regarding this information, or should you require additional information, please contact this office at (610) 282-5710.

Sincerely,
GEO-TECHNOLOGY ASSOCIATES, INC.



Joshua M. Enck
Environmental Scientist



Mark D. Rodano
Vice President

JME/DZ/MDR

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Attachments