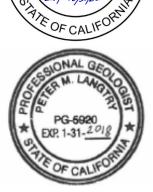


Type of Services Phase I Environmental Site Assessment Update Location 4150 Point Eden Way Hayward, California Client **CenterPoint Properties Client Address** 725 South Figueroa Street, Suite 3005 Los Angeles, California 90017 **Project Number** 950-1-2 **Report Date** March 10, 2017 CHRISTOPHER LUPER No. 8896

Prepared by

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Table of Contents

| SECTION 1: INTRODUCTION | 1 |
|---|-----|
| 1.1 PURPOSE | 1 |
| 1.2 SCOPE OF WORK | 1 |
| 1.3 ASSUMPTIONS | |
| 1.4 ENVIRONMENTAL PROFESSIONAL | 2 |
| SECTION 2: SITE DESCRIPTION | 2 |
| 2.1 LOCATION AND OWNERSHIP | 2 |
| 2.2 CURRENT/PROPOSED USE OF THE PROPERTY | 3 |
| 2.3 SITE SETTING AND ADJOINING SITE USE | 3 |
| SECTION 3: USER PROVIDED INFORMATION | 3 |
| 3.1 CHAIN OF TITLE | 3 |
| 3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS | 4 |
| 3.3 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR | |
| REASONABLY ASCERTAINABLE INFORMATION | 4 |
| SECTION 4: RECORDS REVIEW | 4 |
| 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES | 4 |
| 4.1.1 On-Site Database Listings | |
| 4.1.2 Adjoining Property Database Listings and Nearby Spill Incidents | |
| 4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES | |
| 4.2.1 City and County Agency File Review | |
| 4.3 REVIEW OF PRIOR ENVIRONMENTAL REPORTS | |
| 4.3.1 Site History | |
| 4.3.2 Environmental Site History | |
| 4.3.3 Division of Oil, Gas and Geothermal Resources Maps | |
| SECTION 5: PHYSICAL SETTING | |
| 5.1 RECENT USGS TOPOGRAPHIC MAP | |
| 5.2 HYDROGEOLOGY | 12 |
| SECTION 6: HISTORICAL USE INFORMATION | |
| 6.1 HISTORICAL SUMMARY OF SITE | |
| 6.2 HISTORICAL SUMMARY OF SITE VICINITY | |
| SECTION 7: SITE RECONNAISSANCE. | 14 |
| 7.1 METHODOLOGY AND LIMITING CONDITIONS | |
| 7.2 OBSERVATIONS | |
| 7.2.1 Site Photographs | |
| SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS | |
| 8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW | |
| 8.2 INTERVIEWS WITH PERSON(S) KNOWLEDGEABLE OF SITE USE | |
| 8.3 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS | 19 |
| SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH | 40 |
| RECOMMENDATIONS) | .19 |
| 9.1 HISTORICAL STILE USAGE | |
| 9.2 CHEMICAL STORAGE AND USE | |
| 9.3 FORMER USTS 9.4 SOIL, GROUND WATER, AND SOIL VAPOR QUALITY | |
| 9.5 CURRENT SITE CONDITIONS | |
| 9.6 REGULATORY STATUS | |
| 9.7 SITE DEVELOPMENT CONSIDERATIONS | 22 |
| | |



| 9.7.1 Risk Management Plan Addendum | 22 |
|--|----|
| 9.7.2 Imported Soil | |
| 9.8 ENVIRONMENTAL ATTORNEY | 22 |
| 9.9 ASBESTOS CONTAINING BUILDING BATERIALS (ACBMS) | 22 |
| 9.10 LEAD-BASED PAINT | |
| 9.11 DATA GAPS | 23 |
| 9.12 DATA FAILURES | 23 |
| 9.13 RECOGNIZED ENVIRONMENTAL CONDITIONS | 24 |
| SECTION 10: LIMITATIONS | 24 |
| | |

FIGURE 1 – VICINITY MAP

FIGURE 2 – SITE PLAN SHOWING HISTORICAL SITE FEATURES

FIGURE 3 – SITE PLAN SHOWING EXISTING FEATURES AND EXCAVATION AREAS

APPENDIX A – TERMS AND CONDITIONS

APPENDIX B – DATABASE SEARCH REPORT

APPENDIX C – HISTORIC AERIAL PHOTOGRAPHS AND MAPS

APPENDIX D – LOCAL STREET DIRECTORY SEARCH RESULTS

APPENDIX E - RISK MANAGEMENT PLAN, DEED RESTRICTION AND NO-

FURTHER-ACTION LETTER



Type of Services

Location

Phase I Environmental Site Assessment Update 4150 Point Eden Way Hayward, California

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) Update performed at 4150 Point Eden Way in Hayward, California (Site) as shown on Figures 1, 2, and 3. This report updates our Phase I ESA dated May 18, 2016. This work was performed for CenterPoint Properties (CenterPoint), in accordance with our February 10, 2017 Agreement (Agreement).

1.1 PURPOSE

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

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that CenterPoint is considering purchasing the property located at 4150 Point Eden Way in Hayward, California for the construction an industrial development. We performed this Phase I ESA to support CenterPoint in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 SCOPE OF WORK

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

• A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or ground water.

- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA Update are presented in Section 10; the terms and conditions of our Agreement are presented in Appendix A.

1.3 ASSUMPTIONS

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

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Mr. Chris Heiny, P.G., and Mr. Peter Langtry, P.G., C.E.G, Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA Update. The general Site location is shown on Figure 1. A site map showing the historical features is shown on Figure 2, and a site map showing the current site conditions is shown on Figure 3. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by CenterPoint.



Table 1. Location and Ownership

| Assessor's Parcel No. (APN) | 461-85-20-2 |
|-----------------------------|--|
| Reported Address/Location | 4150 Point Eden Way, Hayward, California 94545 |
| Owner | Oliver Properties, LLC. |
| Approximate Lot Size | 7.32 Acres |
| Approximate Bldg. Size | 11,500 ft ² |
| Construction Date | At least 1939 |

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

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

Table 2. Current and Proposed Uses

| Current Use | Vacant Industrial |
|--------------|-------------------|
| Proposed Use | Industrial |

2.3 SITE SETTING AND ADJOINING SITE USE

Land use in the general Site vicinity appears to be primarily commercial and industrial, bordered to the west by marshlands connected to the San Francisco Bay. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

Table 3. Adjoining Site Uses

| North | California State Route 92 and Commercial buildings | |
|-------|--|--|
| South | Marsh and Salt Evaporation Ponds | |
| East | Commercial buildings | |
| West | Marsh and Salt Evaporation Ponds | |

SECTION 3: USER PROVIDED INFORMATION

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

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

3.1 CHAIN OF TITLE

A chain-of-title was not provided for our review.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

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

The regulatory agency database report described in Section 4.1 and the reports reviewed in Section 4.3 identified a Covenant and Environmental Restriction of Property (Deed Restriction) was recorded with the Alameda County Recorder's Office on December 23, 2014. This Deed Restriction was filed due to documented soil and ground water contamination resulting from a reported underground storage tank (UST) release. In summary, this Deed Restriction sets forth the following provisions:

- The property shall be used in a manner consistent with the 2014 Risk Management Plan (RMP, ASE, 2014).
- Any inhabited structure built on Site must be in compliance with the RMP.
- No excavations can be performed on Site except in compliance with the RMP.
- All future uses of the Site shall preserve the integrity of the cap, vapor barrier or ventilation system installed, or any remedial measures or remedial equipment installed.
- No water wells may be installed on-Site unless permitted by the Water Board.
- The Water Board shall be notified within 10 days if the cap, vapor barrier or ventilation system installed, or any remedial measures or remedial equipment installed are disturbed or compromised.
- All future purchase or lease agreements shall include specific language referencing the Deed Restriction and its provisions.

The environmental history, RMP, and Deed Restriction are further discussed in Section 4.3.

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

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

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

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



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

4.1.1 On-Site Database Listings

The Site (identified as "Oliver Trust", "Old Oliver Salt Plant", "Oliver Salt Ponds", and "16353 RB2" in the database) was listed in several of the regulatory agency databases searched as listed in Table 4.

| Database Listing | Comments |
|----------------------|--|
| FINDS | Listing related to the documented leaking underground storage tank. |
| CA HIST CORTESE | Listing related to the documented leaking underground storage tank. |
| CA DEED | Deed restriction recorded on December 23, 2014 related to the |
| | documented soil and ground water impacts on-Site. |
| CA RGA LUST | Listing related to the documented leaking underground storage tank. |
| CA LUST | Listing related to the documented leaking underground storage tank. |
| | Status lists the case as closed. |
| CA Alameda County CS | Listing related to the documented leaking underground storage tank. |
| CA HAZNET | Listings from 1998 for aqueous wastes with total organic residues less |
| | than 10 percent. This entry is likely related to the tank removal and |
| | early remedial efforts at the Site. |

Table 4. On-Site Database Listings

The database listings were related to the two leaking USTs discovered at the Site and subsequent remedial activities. The environmental history of the Site is discussed further in Section 4.3.

The Site was not identified in the orphaned property list. Orphaned properties are facilities listed in the database with poor location information. Our evaluation of the orphaned properties was based on the property name, address/location description, and/or zip code.

4.1.2 Adjoining Property Database Listings and Nearby Spill Incidents

Adjacent properties were not identified in any of the researched regulatory agency databases. Additionally, based on the information presented in the agency database report, no off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or ground water beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed ground water flow direction.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

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



4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 4150 Point Eden Way, Hayward, California at the following public agencies: the Hayward Building Department (HBD), Hayward Fire Department (HFD), the Alameda County Department of Environmental Health (DEH), and the Water Board. The HBD contained building permits between 1951 and 1970 that pertained to building additions and demolitions. No indications of hazardous materials storage, spills, or leaks were indicated in these permits. The DEH files were similar in context to those researched with the Water Board. A summary of the key documents reviewed is provided below in Section 4.3.

4.3 REVIEW OF PRIOR ENVIRONMENTAL REPORTS

| Document Date | Title | Author | |
|-------------------|---|--------------------------------|--|
| Unknown Date | "Oliver Brothers Salt Company" hand drawn Site map (Figure 2) and Former Under Ground Storage Tank Location (Figure 3) | H2OGEOL | |
| November 10, 2005 | Report of Additional Soil and Ground Water Assessment | Aqua Science Engineering (ASE) | |
| July 28, 2008 | Corrective Action Plan and Cost Analysis for Soil and Ground Water Remediation | ASE | |
| August 20, 2008 | Corrective Action Plan Addendum | ASE | |
| June 25, 2009 | Soil and Ground Water Remediation Report (Revised) | ASE | |
| February 29, 2012 | Soil Overexcavation Completion Report | ASE | |
| January 28, 2013 | Recommendation for Case Closure as a Low-Threat Underground Storage Tank Case and Updated Conceptual Site Model | ASE | |
| December 6, 2013 | Report of Additional Soil, Ground Water, and Soil Vapor Data Gap Assessment | ASE | |
| January 28, 2014 | Semi-Annual Ground Water ASE Monitoring Report, December 2013 Ground Water Sampling | | |
| November 30, 2014 | Risk Management Plan | ASE | |
| December 22, 2014 | 14 Covenant and Environmental County of Alameda Restriction on Property | | |
| February 27, 2015 | | | |
| April 29, 2015 | Phase I Environmental Site Assessment, 4150 Point Eden Way, Hayward, California | | |
| May 18, 2016 | Phase I Environmental Site Assessment and Soil and Ground Water Quality Evaluation, 4150 | nd Ground | |

Table 5. Key Documents Reviewed

4150 Point Eden Way, Hayward, California 950-1-2

| Document Date | Title | Author |
|---------------|--------------------------|--------|
| | Point Eden Way, Hayward, | |
| | California | |

4.3.1 Site History

The Site reportedly operated as a salt farm and salt processing facility until approximately 1981 when it was closed. Based on an undated hand-drawn map located in the ACDEH files, the Site consisted of a processing plant (main building, still present) and a shop. A salt pile reportedly was located approximately south of the processing plant, and rinsing ponds reportedly were located south of the salt pile and shop. Salt ponds were located to the south and west of the on-Site structures. Railroad tracks reportedly were located between the salt ponds, rinsing ponds, and storage ponds. These tracks were likely used to transport the salt from the salt ponds, to the rinsing ponds, and then to the processing plant. A gasoline-powered locomotive reportedly was used to move the railroad cars along the track, and an UST and associated pump reportedly was located adjacent and south of the shop, next to the railroad track. The southern approximately ¼ of the shop reportedly was used as a "train barn". The historical Site features are presented in Figure 2.

4.3.2 Environmental Site History

The excavation areas, monitoring points, and other features related to the environmental site history are provided on Figure 3.

In approximately April 1998, one 500-gallon diesel UST was removed from the Site. During removal and overexcavation, a second 100-gallon gasoline UST reportedly was discovered. In May 1998, this second UST reportedly was removed. Both tanks reportedly were severely corroded when removed. After removal, diesel-range petroleum hydrocarbons (TPHd), gasoline-range TPH (TPHg), and fuel-related volatile organic compounds (VOCs; benzene, toluene, ethylbenzene, and xylenes [BTEX]) were detected in samples collected from the stockpiled soil and from the base of the excavations.

In September 1998, soil and ground water grab samples reportedly were collected from four borings advanced near the former UST locations. Elevated soil and ground water concentrations of TPHd, TPHg, and BTEX were detected in the samples collected from adjacent and beneath the former UST locations. In July 1999, approximately 529 tons of petroleum-contaminated soil was excavated from the former tank pit area. Confirmation soil sampling reportedly confirmed that TPHd and BTEX impacts remained. Additional soil reportedly was excavated in October 1999 and August 2000, and confirmation soil sampling collected from the excavation sidewalls and base reportedly indicated that petroleum-related impacts remained. In September 2000, an additional approximately 1,045 tons of soil was overexcavated from the Site.

In October 2000, an additional Site investigation was performed that reportedly consisted of exploratory trenching, sampling, and analyses. Results from this investigation indicated that the extent of contamination was "*more extensive than originally anticipated*" and that the treatment of soil using bioremediation was proposed.

Between September 2001 and April 2002, approximately 8,000 cubic yards of soil was excavated, bioremediated on-Site, and then backfilled in the original excavation. The bioremediation consisted of mixing the impacted soil with mushroom compost prior to



backfilling. Ground water reportedly infiltrated the excavation pit and was pumped to the sanitary sewer system under permit. Following this initial remediation, several "hot spots" reportedly were discovered that were subsequently excavated, bioremediated, and backfilled.

Between August 2002 and August 2005, ASE performed a series of Site investigations to further document the extent of soil and ground water impacts. In their November 2005 report, ASE defined the contaminants of potential concern (COPC) as TPHd, TPHg, and BTEX. ASE also determined that the extent of COPC impacts was defined and appeared to be limited to the Site.

In June 2006, ASE advanced 14 soil borings in areas where elevated COPC were previously documented. Benzene was detected at concentrations ranging between 0.62 and 5.8 milligrams per kilogram (mg/kg) in soil samples collected from four borings advanced east of the former excavation area. The current residential and commercial ESLs¹ for benzene are both 0.044 mg/kg. Slightly elevated TPHg and benzene concentrations were also detected from samples collected from the depth of the former excavation. Elevated TPHg, TPHd, and BTEX concentrations (concentrations exceeding ESLs) were also detected in the ground water grab samples collected from these borings advanced east of the former excavation area.

Based on the COPC detected in ground water samples, ASE submitted a Corrective Action Plan (CAP) in 2006. The CAP recommended ground water remediation using oxygen releasing compounds (ORC). No documentation was readily available pertaining to the Water Board's response to this document.

Between November 2006 and April 2007, ASE performed a series of site assessments to further delineate the vertical extent of COPC in ground water. Soil samples were collected at depths between approximately 20 and 30 feet, and no COPC were detected. COPC were detected in the deeper ground water grab samples collected, with TPHd up to 4,600 micrograms per liter (μ g/L), TPHd up to 19,000 μ g/L (ESL = 100 μ g/L), benzene up to 4,500 μ g/L (ESL = 1 μ g/L), toluene up to 3,400 μ g/L (ESL = 40 μ g/L), ethylbenzene up to 230 μ g/L (ESL = 30 μ g/L), and xylenes up to 1,000 μ g/L (ESL = 20 μ g/L). In addition, four monitoring wells (MW-1 through MW-4) were installed at the Site.

In July 2008, ASE submitted a CAP that presented the results of the 2006 and 2007 Site assessments and evaluated various remedial technologies for the Site. Based on this evaluation, ASE recommended bioremediation and chemical oxidation using ORC Advanced/RegenOx. A CAP Addendum was submitted in August 2008 that provided an expanded description of the proposed remedial injections.

In October and November 2008, the CAP was implemented by treating the in-situ soil with RegenOx and ORC. Prior to treatment, approximately 5 feet of clean overburden soil within the treatment areas was removed to expose the underlying impacted soil. Monitoring wells MW-1 through MW-3 were destroyed to accommodate the remedial activities. Between October 27 and November 6, 2008, the impacted soil was treated with RegenOx and ORC using a Lang Tool. The Lang tool has a rotating head that reportedly disturbs the soil while applying the RegenOx and ORC treatments. The soil was reportedly treated from depths of approximately 5 feet to 20 feet.

¹ Environmental Screening Level (ESL), San Francisco Bay, Regional Water Quality Control Board, February 2016. 4150 Point Eden Way, Hayward, California 950-1-2

In December 2008, four confirmation borings (CB-1 through CB-4) were advanced in the previously treated area of the Site. Soil samples collected from borings CB-1 and CB-2, (located south of the former excavation and east of the former excavation, respectively) showed significant decreases in COPC concentrations in the soil samples collected. Soil samples collected from CB-2 and CB-3 (located east of the former excavation area and south of CB-4) did not show a significant decrease in COPC concentrations. Ground water grab samples collected from CB-2, CB-3, and CB-3 detected concentrations of TPHg up to 3,200 μ g/L, TPHd up to 810 μ g/L, benzene up to 480 μ g/L, toluene up to 470 μ g/L, ethylbenzene up to 72 μ g/L, and xylenes up to 520 μ g/L.

In October 2009, the two existing ground water supply wells on-Site were abandoned by mechanically perforating the steel well casing of each well and filling with neat cement grout using a tremie pipe.

In October and November 2009, ground water monitoring wells MW-5 through MW-12 were installed on Site. Monitoring wells MW-7 and MW-9 were located within the most recent remediation area to monitor the effectiveness of the remediation. The remaining wells were located in areas surrounding the entirety of the remedial and excavation areas to monitor the extent and stability of the COPCs detected in ground water. The new monitoring wells along with MW-4 were monitored on an approximately semi-annual basis between November 2009 and December 2013. Results from these events are summarized below:

- Ground water elevations indicate flow to the south-southwest.
- COPC were not detected in wells MW-4, MW-5, MW-8, MW-10, and MW-11.
- The greatest COPC concentrations were detected in MW-9. During the last documented sampling event (December 23, 2013), TPHg was detected at a concentration of 12,000 µg/L, benzene at 2,800 µg/L, toluene at 44 µg/L, ethylbenzene at 500 µg/L, and xylenes at 1,300 µg/L. Significant COPC concentrations were also detected in samples from wells MW-7 and MW-12. MW-7 was located at the southwestern end of the former 2008 treatment area, MW-9 was located in the area of the former storage trailer, and MW-12 was located west of the former excavation area. The 2015 drinking water MCLs (CDPH, 2015) are 1.0 µg/L (benzene), 150 µg/L (toluene), 300 µg/L (ethylbenzene), and 1,750 µg/L (xylenes); the 2013 ground water ESLs (Water Board, 2013) are 100 µg/L (TPHg and TPHd), 1.0 µg/L (benzene), 40 µg/L (toluene), 30 µg/L (ethylbenzene), and 20 µg/L (xylenes).
- Based on the data presented in the last monitoring report (ASE, 2014), the plume appears to be restricted to the ground water beneath the Site as evidenced by COPCs not detected in wells MW-4, MW-5, MW-8, MW-10, and MW-11.

In October 2012, ASE installed four soil vapor probes (SVS-1 through SVS-4) to depths of approximately 5 feet each. Probes SVS-1 and SVS-2 were installed within the former on-site chemical oxidation remediation area on the eastern portion of the Site; SVS-3 was installed in the former overexcavation remediation area; and SVS-4 was installed near monitoring well MW-12 in the western portion of the Site where no remediation has previously taken place. Results indicated the following:

- TPHg was detected at concentrations ranging between 12,000 μg/m³ (SVS-4) and 3,400,000 μg/m³ (SVS-1); the commercial soil vapor ESL for TPHg is 100,000 μg/m³.
- Benzene was detected at concentrations ranging between 72 μg/m³ (SVS-4) and 18,000 μg/m³ (SVS-1); the commercial soil vapor ESL for benzene 420 μg/m³.

- Toluene was detected at concentrations ranging between 51 μg/m³ (SVS-4) and 48,000 μg/m³ (SVS-1); the commercial soil vapor ESL for toluene is 1,300,000 μg/m³.
- Ethylbenzene was detected at concentrations ranging between 68 μg/m³ (SVS-4) and 3,800 μg/m³ (SVS-1); the commercial soil vapor ESL for ethylbenzene is 4,900 μg/m³.
- Xylenes was detected at concentrations ranging between 47 μg/m³ (SVS-4) and 62,000 μg/m³ (SVS-1); the commercial soil vapor ESL for xylenes is 440,000 μg/m³.

In 2013, ASE prepared a *Recommendation for Case Closure as a Low-Threat Underground Storage Tank Case and Updated Conceptual Model.* ASE recommended closure on the basis that the release consisted only of petroleum, the release has been stopped, the extent of impacts has been defined, the secondary source has been removed to the extent practical, and water beneath the Site is not a potential drinking water source. ASE also cited that concentrations appeared to be trending down using data through 2012. However, the data collected in 2013 actually show concentrations trending up. In addition, the 2013 report indicated that a magnetometer survey was performed for the site in 2012 that reportedly cleared the Site of other buried metallic objects; however, no documents were available for review pertaining to this survey.

Prior to considering case closure under the Low-Threat Closure Policy, the Water board requested an additional investigation to 1) better document the lateral and vertical extent of impacts; 2) collect soil vapor samples for naphthalene; 3) evaluate the residual contamination in the adjacent wetlands; 4) document that the hydrocarbon concentrations are stable, and 5) preparation of a soil management plan that addresses direct contact of the soil by future utility workers. The results of this additional investigation were presented in a *Report of Additional Soil, Ground Water, and Soil Vapor Data Gap Assessment* dated December 6, 2013 (ASE, 2013), and are summarized below

- Additional borings advanced near the western Site boundary did not detect petroleum hydrocarbon impacts in soil above their respective ESLs. In addition, no petroleum hydrocarbon impacts were detected in ground water grab samples collected. ASE concluded that the data further defined the horizontal and vertical extent of impacts, and documented that the hydrocarbon plume is limited to the Site and does not impact the adjacent wetlands.
- Soil vapor samples collected from two on-Site temporary vapor probes did not detect naphthalene.
- TPHg was detected at concentrations less than 100 mg/kg in three borings advanced across the former in-situ treatment area, and soil vapor samples collected from these locations detected oxygen at concentrations greater than 4%. These data reportedly met the Low-Threat Closure Policy requirements.
- The soil analytical results were compared to the Direct Exposure Soil Screening Levels Construction/Trench Worker Exposure Scenario (ESLs Table K-3, Water Board, 2013). The concentrations detected during this assessment did not exceed these screening levels. ASE concluded that the *"current soil conditions...do not appear to present a threat to construction/trench workers at the Site"*.

In November 2014, ASE prepared a *Risk Management Plan* (RMP) that presented general protocols for managing soil and ground water at the site, and providing recommendations for soil vapor mitigation should any structures be constructed on-Site. The RMP established Restricted Areas east and west of the former over-excavation areas (Figure 3). These Restricted Areas were defined as areas where detectable concentrations of COPCs may be



present based on the previous soil and ground water sampling data. The RMP is presented in Appendix E.

On December 23, 2014, a *Covenant and Environmental Restriction on Property* ("Deed Restriction") was recorded with Alameda County (Appendix E). The Deed Restriction identified that the property was contaminated by petroleum products that leaked from the USTs used to fuel the gasoline powered locomotives operated by the Oliver Brothers Salt Company. In summary, the Deed Restriction requires the following:

- The property shall be used in a manner consistent with the 2014 RMP.
- Any inhabited structure built on Site must be in compliance with the RMP.
- No excavations can be performed on Site except in compliance with the RMP.
- All future uses of the Site shall preserve the integrity of the cap, vapor barrier or ventilation system installed, or any remedial measures or remedial equipment installed.
- No water wells may be installed on-Site unless permitted by the Water Board.
- The Water Board shall be notified within 10 days if the cap, vapor barrier or ventilation system installed, or any remedial measures or remedial equipment installed are disturbed or compromised.

The Water Board subsequently granted closure in a letter dated February 27, 2015 (Appendix E). The Water Board noted that the case does not meet all the criteria of the Low-Threat Closure Policy, but a no further action was still appropriate since the plume is defined and on-Site; the exposure pathways have been defined and assessed; pollutant sources have been reportedly removed or remediated at the Site; the ground water plumes appear to be decreasing; and the risk management measures appear appropriate. The Water Board noted that "there may be residual petroleum-contaminated soil and ground water at the site that could pose an unacceptable risk as a result of future construction/development activities" and "proper management [of soil/ground water] may include sampling risk assessment, additional cleanup work, mitigation measures, or some combination of these tasks".

In April 2015, Cornerstone performed a Phase I ESA for the Site. The 2015 Phase I ESA identified the closed leaking UST case as a Controlled Recognized Environmental Condition. The Phase I recommended the collection of soil samples in areas not previously sampled.

On April 27, 2016, Cornerstone collected soil samples from 11 exploratory borings advanced to depths of up to approximately 5 feet and one ground water grab sample from a boring advanced within the approximate footprint of the former shop and train barn. In the soil samples analyzed, arsenic was detected at a concentration of 16 mg/kg in one sample, which exceeds the published background concentration of 11 mg/kg (Duverge, 2011). However, the calculated 95% Upper Confidence Limit (UCL) concentration for arsenic was below this background concentration. The remaining detected concentrations were below their respective residential screening criteria and/or background concentrations (metals).

TPHo, benzene, and 1,2-dichloroethane (1,2-DCA) were detected in the ground water grab sample analyzed at concentrations above their respective Tier 1 ground water ESL. The detected VOCs are consistent with those previously detected and appear to be due to residual impacts within the up-gradient Restricted Area that is managed under the RMP and Deed Restriction.



4.3.3 Division of Oil, Gas and Geothermal Resources Maps

To evaluate the presence of oil or gas wells on-Site and in the immediate Site vicinity, maps available on-line at the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (<u>http://www.consrv.ca.gov/dog</u>) were reviewed. Review of the available map for the Site area did not show oil or gas wells on-Site or on the adjacent properties.

SECTION 5: PHYSICAL SETTING

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

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1993 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 7 feet above mean sea level; topography in the vicinity of the Site is generally flat.

5.2 HYDROGEOLOGY

Based on the wells previously installed at the Site, the shallow ground water is present at depth of approximately 4 to 7 feet. Ground water flow is generally to the south-southwest (towards the San Francisco Bay). In 2016, Cornerstone encountered ground water at a depth of approximately 12 feet.

SECTION 6: HISTORICAL USE INFORMATION

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

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 6.

- Historical Aerial Photographs: We reviewed aerial photographs dated between 1939 and 2012 obtained from EDR of Milford, Connecticut; copies of aerial photographs reviewed are presented in Appendix C.
- Historical Topographic Maps: We reviewed USGS 15-minute and 7.5-minute historic topographic maps dated 1899, 1915, 1948, 1959, 1968, 1973, 1980, 1993; copies of historic topographic maps reviewed are presented in Appendix C.
- Historical Fire Insurance Maps: EDR reported that the Site was not within the coverage area of fire insurance maps.

• Local Street Directories: We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1920 and 2013 to obtain information pertaining to past Site occupants. The city directory summary is presented in Appendix D.

| Date | Source | Comment |
|------------------------------------|-------------------|--|
| 1899 and 1915 | Topographic maps | No structures are shown on-Site. |
| 1939 and 1946 | Aerial photograph | The current on-Site salt production facility is shown, with evaporation pond and a large salt pile behind the production facility. Three rectangular structures are present immediately south, east, and south east of the production facility. What appears to be a rail line is present parallel to the eastern and southern boundaries. A large salt pile is present to the south of the production facility. |
| 1958, 1966, 1968, and 1974 | Aerial photograph | The on-Site production facility, salt pile, and evaporation ponds remain. The shop building is present to the southwest of the production facility. What appear to be berms are present between the evaporation ponds. Rail lines are present along the berms and travel towards the shop building and production facility. A structure is also present along the easternmost extension of the rail line adjacent to the eastern property boundary. |
| 1948, 1959, 1968, 1973, 1980 | Topographic maps | The Site is shown within the largely undeveloped marsh area west of Hayward. |
| 1979 | City Directory | George Balcita listed as occupant. |
| 1982 | Aerial photograph | The shop and production buildings are depicted, but no activity appears to be taking place on-Site. |
| 1982 | City Directory | George Balcita listed as occupant. |
| 1993 | Topographic map | On-site structures no longer shown |
| 1993, 1998 | Aerial photograph | The Site features are similar to the 1982 aerial photograph. |
| 2005 | Aerial Photograph | The production facility is present, but the shop building is no longer depicted. What appears to be a large excavation filled with water and stockpiled soil to the south and west of the excavation is shown. Vehicles or equipment appear to be parked in the flat area to the east of this excavation. |
| 2009, 2010, 2012 | Aerial photograph | Site appears to have been graded and possibly covered with gravel. The former production facility remains on-Site. No activities are apparent in these aerial photographs. |

Table 6. Summary of Historical Source Information for Site

6.2 HISTORICAL SUMMARY OF SITE VICINITY

Based on our review of the information described in Section 6.1, the general history of the Site vicinity is summarized below.

1899 and 1915

The 1899 and 1915 topographic maps show the site to be in an undeveloped area map area. The city of Hayward is shown to the northeast of the site.



1939 and 1974

On the 1939 and 1974 aerial photographs and topographic maps, the Site vicinity appears to be a mix of marsh, undeveloped, and commercial development north and south of the Site.

1982 to 2012

The 1982 aerial photograph shows an increase in what appears to be mainly commercial development in the Site vicinity. The topographic maps reviewed do not show structures after 1980. The subsequent aerial photographs show further increases in mainly commercial development and corresponding decreases in undeveloped land.

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 7 in Section 7.2. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Mr. Christopher J. Heiny, P.G. visited the Site on February 28, 2017 and was unaccompanied. The Site reconnaissance was conducted by walking representative areas of the Site, the periphery of the structure and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. The interior the on-Site structure was determined to be unsafe for entry and, therefore, was not accessed during our visit. Physical obstructions that limited our ability to view the ground surface at the Site included scattered debris around the structure, tall grasses and weeds.

7.2 OBSERVATIONS

The purpose of our Site visit was to note significant changes compared to our previous Site visit conducted on March 31, 2016. Overall, the Site was very similar to this previous visit. A description of the Site is included below.

At the time of our Site visit, the Site was observed to consist of a dilapidated building, adjacent gravel-covered areas, vacant grass-covered areas, two pond areas, and a drainage ditch. The Site was unoccupied at the time of our visit.

The Site was observed to be nearly flat except for the pond and drainage ditch areas which were lower in elevation compared to the remainder of the Site. No standing water was observed in these areas. The gravel-covered area to the south of the building correlated with the approximate location of the 2008 remedial excavations. South and west of this area we observed wood debris, empty two empty steel drums, and empty buckets. One of the buckets was labeled as formerly containing RegenOx, which was the product used during the 2008 remedial efforts. The wood debris appeared to have been from the former structures on Site. The drums were unlabeled.

The on-Site structure was observed to be constructed of wood and steel. At the time of our visit, the structure was observed to be in very poor condition. The doors and other access



points to the interior of the structure were either locked or boarded closed. As such, we did not attempt to enter the structure. However, we were able to view the middle interior area of the structure. The visible area consisted of what appeared to be a concrete floor, wooden support beams, and wooden walls. A hole was noted in the roof. Tires, a boat, and other miscellaneous debris were observed within this area.

Scattered wood, metal, plastic, and concrete debris were observed surrounding the periphery of the structure. Many of these debris likely originated from the structure. A grate covering what appeared to be a storm drain was observed at the northeast corner of the structure. Two ramps constructed of soil that connected to the former loading docks were observed on the northern side of the structure. A depression filled with water was observed along the western side of the building.



Table 7. Summary of Readily Observable Site Features

| General Observation | Comments |
|--------------------------------------|---|
| Aboveground Storage Tanks | Not Observed |
| Agricultural Wells | Not Observed |
| Air Emission Control Systems | Not Observed |
| Boilers | Not Observed |
| Burning Areas | Not Observed |
| Chemical Mixing Areas | Not Observed |
| Chemical Storage Areas | Not Observed |
| Clean Rooms | Not Observed |
| Depressions | Observed – a depression filled with water was observed along the western side of the structure. |
| Drainage Ditches | Observed – drainage ditches were observed along the western side of the Site. |
| Drums | Observed – two empty drums of unknown origin were observed southeast of the building. |
| Elevators | Not Observed |
| Emergency Generators | Not Observed |
| Equipment Maintenance Areas | Not Observed |
| Fill Placement | Observed – the ramps leading to the loading dock were constructed of fill material and the former fill areas from the 2008 remedial activities were observed. |
| Ground Water Monitoring Wells | Not Observed |
| High Power Transmission Lines | Not Observed |
| Hoods and Ducting | Not Observed |
| Hydraulic Lifts | Not Observed |
| Incinerator | Not Observed |
| Petroleum Pipelines | Not Observed |
| Petroleum Wells | Not Observed |
| Ponds or Streams | Observed – two dry ponds formerly used for evaporation ponds were observed along the southern side of the Site. |
| Railroad Lines | Not Observed |
| Row Crops or Orchards | Not Observed |
| Stockpiles of Soil or Debris | Not Observed |
| Sumps or Clarifiers | Not Observed |
| Transformers | Not Observed |
| Underground Storage Tanks | Not Observed |
| Vehicle Maintenance Areas | Not Observed |
| Vehicle Wash Areas | Not Observed |
| Wastewater Neutralization Systems | Not Observed |

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



7.2.1 Site Photographs



Photograph 1: View of the northern side of the structure.



Photograph 2: View of rear of building.

4150 Point Eden Way, Hayward, California 950-1-2





Photograph 3: Rear of building showing scattered debris.



Photograph 4: Western side of building.

4150 Point Eden Way, Hayward, California 950-1-2

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to CenterPoint, and they were asked to forward the questionnaire to the Site owner for completion. The completed questionnaire was not returned to us as of the date of this report.

8.2 INTERVIEWS WITH PERSON(S) KNOWLEDGEABLE OF SITE USE

Contact information for persons knowledgeable of existing and prior site uses was not provided to us prior to or at the Site visit.

8.3 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

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

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

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

9.1 HISTORICAL SITE USAGE

The Site reportedly operated as a salt farm and salt processing facility until approximately 1981 when it was closed. The Site reportedly consisted of a processing plant (main building, still present) and a shop (previously demolished). A salt pile was reportedly located approximately south of the processing plant, and rinsing ponds were reportedly located south of the salt pile and shop. Salt ponds were located to the south and west of the on-Site structures. Railroad tracks were reportedly located between the salt ponds, rinsing ponds, and storage ponds. These tracks were likely used to transport the salt from the salt ponds, to the rinsing ponds, and then to the processing plant. A gasoline-powered locomotive was reportedly used to move the railroad cars along the track, and an UST and associated pump was reportedly located adjacent and south of the shop, next to the railroad track. The southern approximately ¼ of the shop was reportedly used as a "train barn". The Site has reportedly been vacant since closure.

9.2 CHEMICAL STORAGE AND USE

The documents reviewed indicate two USTs were present on Site that consisted of one 500gallon diesel UST and one 100-gallon gasoline UST. Both USTs were reportedly removed in 1998. A discussed below, impacts from these USTs were reportedly detected in soil and ground water samples subsequently collected.

The Site reportedly had a shop building and approximately one-third of the building was used as a train barn. On April 27, 2016, Cornerstone collected one ground water grab sample within the approximate footprint of this former structure. Benzene, TPHo, and 1,2-DCA were detected in



this sample at concentrations above their tier 1 ESL. The benzene concentrations are similar to those previously detected in samples collected from nearby monitoring wells. As such, the VOC detections in the April 2016 ground water grab sample appear to be due to the residual impacts within the up-gradient Restricted Zone that is already managed under the RMP and Deed Restriction.

9.3 FORMER USTS

The documents reviewed indicate two USTs were present on Site that consisted of one 500gallon diesel UST and one 100-gallon gasoline UST. Both USTs were reportedly removed in 1998. Petroleum-related impacts were detected in the underlying soil and ground water after removal. Subsequent remedial activities were conducted between 1999 and 2008. Soil sampling conducted in 2013 indicated that there are additional areas outside of the areas remediated where elevated concentrations of COPC remain. In addition, elevated COPC concentrations were also detected in samples collected from temporary soil vapor probes in 2012, and in ground water monitoring well samples collected in 2013. These latest soil, soil vapor, and ground water samples collected by ASE indicate the presence of residual contamination beneath the Site. As mentioned, benzene, TPHo, and 1,2-DCA were detected in the ground water grab sample collected by Cornerstone, and are likely due to this residual upgradient source. The UST case received regulatory closure citing the apparent stability of the plume, defined horizontal and vertical extent of the plume, and the anticipated future land use. However, the Water Board did acknowledge that residual soil and ground water contamination remains beneath the Site, and additional risk assessment, evaluations, and/or remediation may be required for future developments.

9.4 SOIL, GROUND WATER, AND SOIL VAPOR QUALITY

Soil and ground water sampling initiated at the Site in 1998 after the discovery of a 500-gallon diesel UST and a 100-gallon gasoline UST. These samples indicated the presence of petroleum-related compounds (TPHd, TPHg, and BTEX) in the soil and ground water. Between 1999 and 2008, several remedial events were conducted at the Site.

After the remedial efforts were complete, in 2012, soil vapor samples were collected from four temporary soil vapor probes. Results from these samples indicated elevated TPHg and BTEX concentrations were detected in soil vapor beneath the Site.

In December 2013, additional soil samples were collected from locations outside of the areas previously remediated. Results from some of these samples indicated that elevated concentrations of petroleum-related compounds were present outside of these formerly-remediated areas. A RMP was subsequently submitted in 2014 that established Restricted Areas around these locations with reported residual soil impacts.

The last ground water sampling event was conducted by ASE in December 2013. Results from this event detected concentrations of TPHg, benzene, ethylbenzene, and xylenes above their respective ESL or MCL in several samples collected. Although concentrations of these compounds have decreased overall, there appears to be residual TPHg and BTEX concentrations that exceed the ESL and/or MCL thresholds.

Cornerstone collected soil samples from the former evaporation ponds and along the transport rail alignments in April 2016. The detected concentrations were below their respective Tier 1

ESLs and/or within published background concentration (metals). The 95% UCL calculated for arsenic was below its published background concentration. Based on these data, the former rail transport lines and evaporation ponds do not appear to have significantly impacted soil quality.

One ground water grab sample was collected at a location within the footprint of the former train barn and shop. The detected concentrations of benzene were consistent with those previously detected in samples collected from nearby monitoring wells, indicating the detections in the train barn ground water grab sample are likely due to the up-gradient residual source within the restricted zone.

9.5 CURRENT SITE CONDITIONS

During our Site visit, we observed the existing dilapidated structure that was secured with boards and locks. Because of access restriction and safety concerns, we did not attempt to enter the structure. We recommend that an environmental professional observe the interior of this building prior to demolition and the soil beneath the structure after demolition. If the structure cannot be rendered safe prior to demolition, then we recommend observing the soil condition within the footprint of the structure after demolition. If suspect conditions are observed, such as soil staining or chemical odors, we would recommend evaluating soil and soil vapor quality in the building area.

9.6 REGULATORY STATUS

A RMP was prepared by ASE in November 2014 (Appendix E). This RMP presented (1) general protocols for managing soil and ground water at the Site; (2) recommendations for soil vapor mitigations for any future structures; (3) Restricted Areas where detectable concentrations of COPCs may be present based on the previous soil and ground water sampling data.

On December 23, 2014, a Deed Restriction was recorded with Alameda County (Appendix E). The Deed Restriction identified that the property was contaminated by petroleum products that leaked from the USTs used to fuel the gasoline powered locomotives operated by the Oliver Brothers Salt Company. In summary, the Deed Restriction requires the following:

- The property shall be used in a manner consistent with the 2014 RMP.
- Any inhabited structure built on Site must be in compliance with the RMP.
- No excavations can be performed on Site except in compliance with the RMP.
- All future uses of the Site shall preserve the integrity of the cap, vapor barrier or ventilation system installed, or any remedial measures or remedial equipment installed.
- No water wells may be installed on-Site unless permitted by the Water Board.
- The Water Board shall be notified within 10 days if the cap, vapor barrier or ventilation system installed, or any remedial measures or remedial equipment installed are disturbed or compromised.

On February 18, 2015, the Water Board granted case closure for the Site (Appendix E). The Water Board noted that the case does not meet all the criteria of the Low-Threat Closure Policy, but a no further action was still appropriate since the plume is defined and on-Site; the exposure pathways have been defined and assessed; pollutant sources have been reportedly removed or remediated at the Site; the ground water plumes appear to be decreasing; and the risk management measures appear appropriate. The Water Board noted that "*there may be residual petroleum-contaminated soil and ground water at the site that could pose an*



unacceptable risk as a result of future construction/development activities" and "proper management [of soil/ground water] may include sampling risk assessment, additional cleanup work, mitigation measures, or some combination of these tasks".

The Water Board will require notification of the planned construction activities and the measures to maintain a cap on the Site. Vapor intrusion mitigation measures for the future building also will need to be designed and presented to the Water Board for their review for compliance with the RMP.

9.7 SITE DEVELOPMENT CONSIDERATIONS

9.7.1 Risk Management Plan Addendum

We recommend preparing an RMP Addendum that presents the planned development, earthwork/grading, soil and ground water management protocol and vapor intrusion mitigation measures. The purpose of the RMP Addendum will be to provide more specific details regarding the development, and will propose any changes to the RMP to accommodate the proposed development. The RMP Addendum should describe earthwork required for geotechnical soil improvements, such as over-excavation and re-compaction of fills or other ground improvements. The RMP Addendum should be submitted to the Water Board for their review and approval prior to construction.

9.7.2 Imported Soil

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

9.8 ENVIRONMENTAL ATTORNEY

We understand that CenterPoint proposes to purchase and develop the Site. Based on previous investigations, soil and ground water impacts likely remain at the Site. The Site also has a Deed Restriction and a RMP that will need to be considered during future development. The owner and lessee responsibilities with respect to these documents and the management of any soil, soil vapor, and/or ground water impacts will have to be considered for any future Site use or development.

9.9 ASBESTOS CONTAINING BUILDING BATERIALS (ACBMS)

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

9.10 LEAD-BASED PAINT

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the building, lead-based paint may be present. If demolition is planned, the removal of lead-based paint isn't required if it is bonded to the building materials.



However, if the lead-based paint is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris or soil containing lead must be disposed appropriately.

9.11 DATA GAPS

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

- Contact information for the former occupants and owners of the Site was not provided to us. Thus, former occupants and owners were not interviewed during this study. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider this data gap to be significant.
- The on-Site building was not accessible due to safety concerns, which limited our ability to observe the interior of the building. This data gap has the ability to reduce our ability to identify RECs and, therefore, is considered significant. We recommend that an environmental professional observe the interior of this building prior to demolition and the soil beneath the structure after demolition. If the structure cannot be rendered safe prior to demolition, then we recommend observing the soil condition within the footprint of the structure after demolition.
- The environmental questionnaire provided for completion by the Site owner was not returned to us as of the date of this report. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider this data gap to be significant.

9.12 DATA FAILURES

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



9.13 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed this Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 4150 Point Eden Way, Hayward, California. This assessment revealed no Recognized Environmental Conditions².

This assessment identified the following Controlled Recognized Environmental Conditions³:

The Site is a closed leaking UST site that was granted closure by the Water Board in February 2015. Residual contamination remains in the soil, soil vapor, and ground water beneath the Site. The Water Board noted that future developments may require the proper management of soil and/or ground water, further risk assessment, additional cleanup work, mitigation measures, or some combination of these tasks.

This assessment identified no Historical Recognized Environmental Conditions⁴.

SECTION 10: LIMITATIONS

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

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

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the

² The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to significant release to the environment; 2) under conditions indicative of a significant release to the environment; or 3) under conditions that pose a material threat of a future significant release to the environment.

³ A Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls or restrictions.

⁴ A past Recognized Environmental Condition has been addressed to the satisfaction of the applicable regulatory agency or meeting of unrestricted use criteria established by the applicable regulatory agency without subjecting the Site to required controls or restrictions.



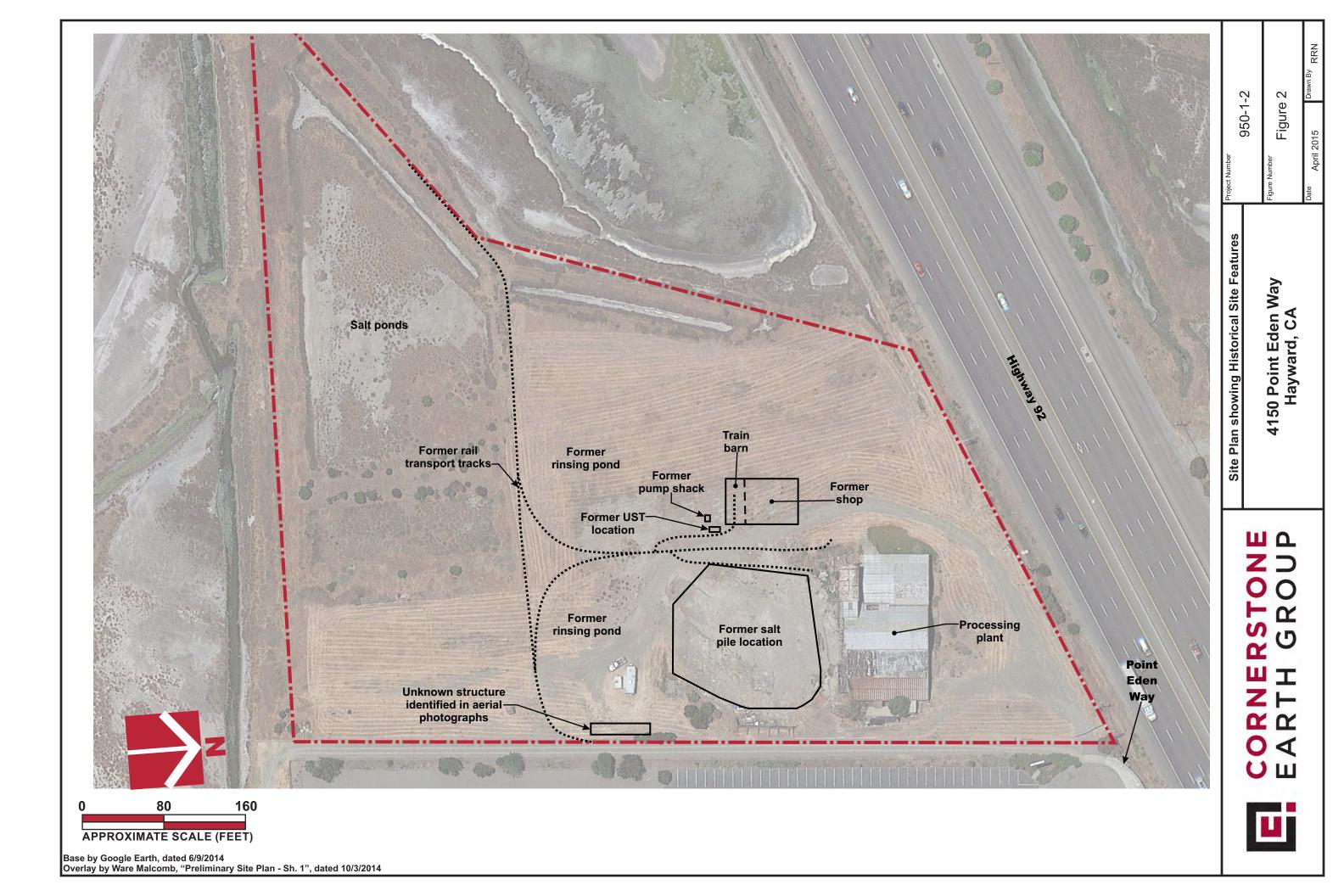
database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

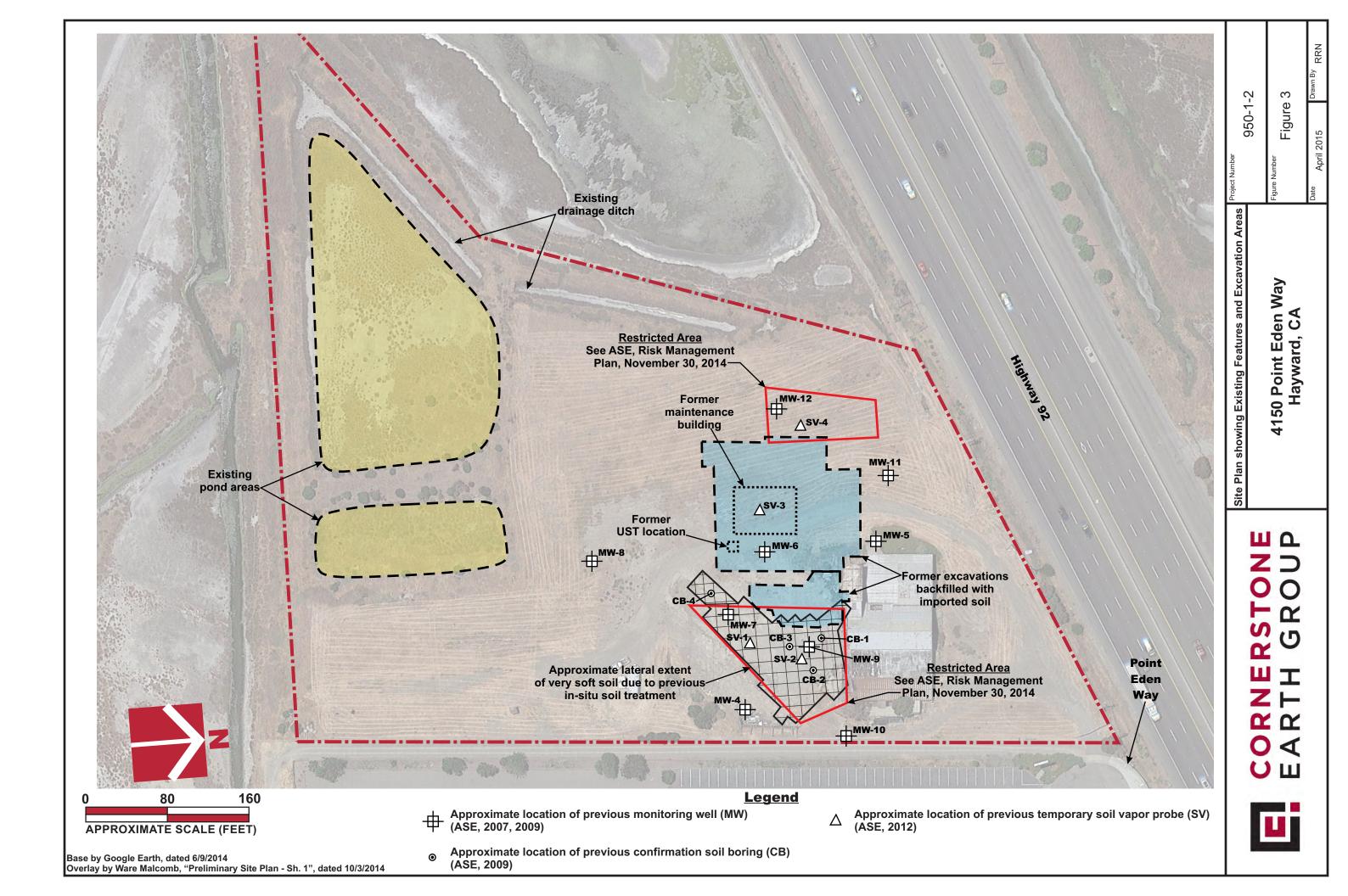
CenterPoint may have provided Cornerstone environmental documents prepared by others. CenterPoint understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

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

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









APPENDIX A – TERMS AND CONDITIONS

CORNERSTONE EARTH GROUP, INC. TERMS AND CONDITIONS

1. Agreement

- 1.1 Cornerstone Earth Group, Inc.'s ("Cornerstone") services are defined by and limited to (a) those services (the "Work") described in the attached proposal, which is incorporated herein by this reference, and (b) these Terms and Conditions of Agreement ("Terms and Conditions"). Together, the proposal and Terms and Conditions form the "Agreement." This Agreement represents the entire agreement between the Client and Cornerstone (collectively, the "Parties") and supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement can only be amended by a written instrument signed by both the Client and Cornerstone. In the event that the Client authorizes the Work by means of a purchase order or other writing ("Confirmation"), it is expressly agreed that these Terms and Conditions shall apply, and any terms, conditions or provisions appearing in the Confirmation are void and inapplicable except to the extent the Confirmation authorizes the Work and binds the Client to this Agreement.
- 1.2. Failure to immediately enforce any provision in this Agreement shall not constitute a waiver of the right to enforce that provision or any other provision. No waiver by the Parties of a breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such breach or as a waiver of a breach of any other term or covenant in this Agreement.

2. Scope of Services

2.1 Cornerstone will serve the Client by providing professional counsel and technical advice based on information furnished by the Client. The Client will make available to Cornerstone all known information regarding existing and proposed conditions of the site, and will immediately transmit any new information that becomes available or any change in plans. The Client and Cornerstone agree that Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for any claims, damages, costs, or losses arising from or in any way related to conditions not actually encountered during the course of Cornerstone's Work and Cornerstone shall not have any liability or responsibility for losses resulting from inaccurate or incomplete information supplied by the Client, and the Client agrees to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against claims, damages, costs or losses arising therefrom. Cornerstone, its officers, employees, agents and/or subcontractors shall not be liable for failing to discover any condition the discovery of which would reasonably require the performance of services not authorized by the Client.

3. Terms of Payment

- 3.1 The Client's obligation to pay for the Work is in no way dependent upon the Client's ability to obtain financing. The Client's obligation to pay for the Work is in no way dependent upon the Client's successful completion of the Client's project. No provision of this Agreement shall be construed to constitute a "Pay-When-Paid" clause or a "Pay-If-Paid" clause.
- 3.2 Payment for the Work shall be due and payable upon receipt of Cornerstone's invoice. To be recognized, any dispute over charges must be claimed in writing within thirty (30) calendar days of the billing date. Any dispute over an invoice amount shall not affect the Client's obligation to pay invoice amounts not in dispute. Amounts unpaid thirty (30) calendar days after the issue date of Cornerstone's invoice shall be assessed a service charge of 1 percent per month on balances outstanding.
- 3.3 Timely payment is a substantial condition of the Client's performance under this Agreement. Cornerstone may at its option withhold delivery of reports or other work product or suspend performance of the Work pending receipt of payments for all past due invoices and Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no liability to the Client for delay or damage caused because of such withholding or suspension. In the event that Cornerstone must take legal action to enforce this Agreement for payment for the Work performed and Cornerstone prevails, Cornerstone will be reimbursed by the Client for all expenses, including but not limited to reasonable attorney's fees and litigation costs.

4. Standard of Care

- 4.1 While performing the Work under this Agreement, Cornerstone shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the environmental and geotechnical engineering consulting professions, as applicable, performing the kind of services to be performed hereunder and practicing in the same or similar locality at the same period of time.
- 4.2 Except for the express promise set forth in Subsection 4.1 herein, Cornerstone neither makes, nor offers, nor shall Cornerstone be liable to the Client for any express or implied warranties with respect to the performance of the Work.

5. Force Majeure

- 5.1 Cornerstone will diligently proceed with its services and will complete the Work in a timely manner, but it is expressly agreed to and understood by the Client that Cornerstone shall not be held responsible for delays occasioned by factors beyond its control, nor by factors which could not reasonably have been foreseen at the time of the execution of the Agreement between the parties.
- 5.2 Except for the obligation to pay for the Work performed and expenses incurred, neither Cornerstone nor the Client shall be liable for its failure to perform hereunder, in whole or in part, due to contingencies beyond its reasonable control, included, but not limited to, strikes or other concerted acts of workmen not in Cornerstone's employ, whether direct or indirect, riots, war, acts of terrorism, fire, floods, storms, washouts, acts of God or the public enemy, explosions, accidents, epidemics, breakdowns, injunctions, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any governmental body or any instrumentality thereof, whether now existing or hereafter created.

6. Effect of Delay or Impediment to Work

- 6.1 If any event occurs which causes or may cause Cornerstone: (a) to be impeded in its performance of the Services; or (b) to be delayed in the completion of the Work within the time provided in the attached proposal and/or in an applicable Change Order due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5 herein, Cornerstone shall notify the Client in writing within ten (10) business days of the date on which Cornerstone becomes aware of such event.
- 6.2 The Client shall notify Cornerstone in writing of the Client's agreement or disagreement with Cornerstone's claim of an impediment or delay to performance within five (5) business days after receipt of Cornerstone's notice under Subsection 6.1. If the Client agrees with Cornerstone's claim, the time for performance of such requirement may be extended as mutually agreed in writing by the parties as provided in Subsection 1.1. If the Client disputes Cornerstone's assertion of an impediment or delay, such dispute shall be resolved pursuant to Section 17.
- 6.3 Impediments or delays to performance, addressed pursuant to this Section, shall not (a) constitute a breach hereunder; (b) give rise to any special right to terminate this Agreement; or (c) give rise to a claim by the Client for damages or other relief, if and to the extent that such impediment or delay is due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5.

7. Right of Entry

7.1 Unless otherwise agreed in writing, the Client shall furnish and/or secure right of entry to the Site described in the proposal for Cornerstone personnel and equipment in order for Cornerstone to perform the Work. The Client shall waive any claim against Cornerstone, its officers, directors, employees, agents and/or subcontractors and agree to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any claims arising from entry onto the Site which is the subject of the Work.

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7.2 The Parties acknowledge and agree that although Cornerstone will take reasonable precautions to minimize damage to property, including landscapes, hardscapes, crops and underground utilities, any and all damages, losses or expenses which could result from damage to such property due to Cornerstone's performance of the Work under this Agreement shall be the sole and exclusive responsibility of the Client provided that such damages, losses or expenses are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein. The Client shall indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any damages, losses or expenses including, without limitation, attorney's fees, sustained or incurred by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claims arising out of any damage to subsurface utilities due to Cornerstone's performance of the Work under this Agreement, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

8. Monitoring of Construction

- 8.1 The Client acknowledges and understands that unanticipated or changed conditions may be encountered during construction. There is a substantial risk to the Client and to Cornerstone if Cornerstone is not engaged to provide complete services, including but not limited to, construction observation services. Such risks include the increased likelihood of misinterpretation of Cornerstone's findings and conclusions and error in implementing recommendations by Cornerstone. If Client fails to retain Cornerstone to provide complete services, the Client agrees, notwithstanding any other provisions of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless Cornerstone, its officers, partners, employees and Cornerstones from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the Work or arising out of implementing or interpreting Cornerstone's work product except when the Claim arises from the sole negligence of Cornerstone or where the Claim arises from the willful, wanton or reckless conduct of Cornerstone.
- 8.2 Cornerstone shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Work and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents.
- 8.3 Cornerstone shall not be responsible for the acts or omissions of any contractor or subcontractor or any of the contractors' or subcontractors' agents or employees or other persons performing any work on the Project.

9. Changed Conditions

9.1 If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to Cornerstone are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, Cornerstone may call for renegotiation of appropriate portions of this Agreement. Cornerstone shall notify the Client of the changed conditions necessitating renegotiation, and Cornerstone and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

10. Jobsite Safety

10.1 Neither the professional activities of Cornerstone nor the presence of Cornerstone or its employees, subconsultants and subcontractors shall relieve the Client or the Client's General Contractor of its obligations, duties and responsibilities, including, but not limited to, health and safety programs. Cornerstone and its personnel have no authority to exercise any control over the site or any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client acknowledges and agrees that Cornerstone shall not be responsible for jobsite safety.

11. Hazardous Materials and Environmental Contamination

- 11.1 The Client hereby warrants that if it knows or has any reason to assume or suspect that hazardous or toxic substances, or any other type of environmental hazard, contamination or pollution may exist at the Site, the Client will immediately inform Cornerstone to the best of the Client's knowledge of such hazardous or toxic substances, environmental hazard, contamination or pollution's type, quantity and location.
- 11.2 Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no title to, ownership of, or legal responsibility and/or liability for any and all contamination at the Site, including, but not limited to, the groundwater thereunder. "Contamination at the Site" includes but is not limited to any hazardous or toxic substance, or any other type of environmental hazard, contamination or pollution present at or under the Site, including, but not limited to the ground water thereunder, which is not brought onto the Site by Cornerstone, its officers, directors, employees, agents and/or subcontractors.
- 11.3 Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may constitute a changed condition mandating renegotiation and/or termination of this Agreement. Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may make it necessary for Cornerstone to take immediate measures to protect the public health, safety and the environment. The Client agrees that Cornerstone may take any or all measures that in Cornerstone's professional opinion are justified to preserve and protect the health and safety of Cornerstone's personnel, the public and the environment, and the Client agrees to compensate Cornerstone for the cost of such services.
- 11.4 The Client agrees to indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all damages, losses or expenses, including, but not limited to, reasonable attorney's fees and legal costs connected therewith, liabilities, penalties and fines sustained by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claim with respect to and arising out of any and all Contamination at the Site, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.
- 11.5 Subsurface sampling may result in unavoidable contamination of certain subsurface areas, as when a probe or boring is advanced or drilled through a contaminated area into a clean soil or water-bearing zone. Because of the risks posed by such work, and because subsurface sampling is often a necessary part of Cornerstone's Work, the Client hereby agrees to waive all claims against Cornerstone, its officers, directors, employees, agents and/or subcontractors with respect to and arising out of any and all subsurface sampling, including but not limited to claims relating to cross-contamination occurring because of such subsurface sampling, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

12. Disposal of Samples and Drill Cuttings

12.1 Unless mutually agreed in writing by the Parties as provided in Subsection 1.1 herein, Cornerstone shall hold samples collected during the performance of the Work no longer than thirty (30) calendar days after their date of collection. Drill cuttings and waste materials will be left on-Site. In the event that soil, rock, water, drill cuttings and/or other samples or materials are contaminated or are suspected to contain hazardous materials or other toxic substances hazardous or detrimental to public health, safety or the environment as defined by federal, state or local law, Cornerstone will, after completion of testing, notify the Client of the same in order for the Client to arrange for the disposal of the samples and/or materials. The Client recognizes and agrees that Cornerstone at no time assumes title to said samples and/or materials, and that the Client is responsible for the disposal of subcontractors from any and all claims arising out of or in any way related to the storage, transport and/or disposal of asbestos, hazardous or toxic substances, and/or pollutants, including but not limited to any samples and/or materials.

13. Use and Ownership of Documents

13.1 All reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and instruments prepared by Cornerstone as instruments of service shall remain the property of Cornerstone. Cornerstone shall retain all common law, statutory and other reserved rights, including copyright thereto. In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents prepared by Cornerstone without obtaining Cornerstone's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore, the Client agrees to waive any claim against Cornerstone and to release Cornerstone from any liability arising directly or indirectly from such changes. In addition, the Client agrees, to the

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fullest extent permitted by law, to indemnify and hold harmless Cornerstone from any damages, liabilities or costs, including reasonable attorney's fees and costs of defense, arising from such changes.

The Client agrees that all reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and other services furnished to the Client or its agents and/or employees by Cornerstone, which are not paid for, shall be immediately returned upon demand and may not be used by the Client for any purpose. Any reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinions provided by Cornerstone to the Client as part of the Work are provided for the sole and exclusive use of the Client for specific application to the Site detailed in this Agreement. Any third party use of any drafts, reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinion of Cornerstone is the sole responsibility of the Client.

14. Insurance

- 14.1 Cornerstone, its officers, directors, employees and agents have and shall maintain during the term of this Agreement insurance in the following types: (a) Worker's Compensation Insurance; (b) Employer's Liability Insurance; (c) Commercial General Liability Insurance (GLI); and (d) Professional Liability Insurance.
- 14.2 Cornerstone shall, at the Client's request, provide the Client with a certificate of insurance or other satisfactory evidence that such insurance has been obtained and are maintained in force through the term of this Agreement. Any additional insurance policy or increase in the coverage of existing insurance required by the Client shall constitute an additional expense under this Agreement, and the Client shall reimburse Cornerstone for any additional premiums and costs incurred by Cornerstone in connection with obtaining such additional insurance.

15. Prevailing Wage Obligations

15.1 The Client shall notify Cornerstone in writing if the Work contemplated by this Agreement constitutes a "public work" under any and all federal, state and/or local prevailing wage laws, and/or living wage laws, including but not limited to the Davis-Bacon Act and the provisions of California Labor Code §§ 1720 *et seq.* In addition, the Client shall notify Cornerstone if Cornerstone is obligated by statute, any public contracting authority and/or a developer to pay prevailing wages and benefits and/or local prevailing wage obligations for the Work performed, the Client shall provide Cornerstone with any and all prevailing wage determinations applicable to the Work to be performed under this Agreement. Any prevailing wage obligations might affect the payment terms contemplated by this Agreement and thus constitute a changed condition mandating renegotiation and/or termination of this Agreement. The Client understands and agrees that Cornerstone will rely on the representations made by the Client with regard to prevailing wage obligations, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and legal costs, arising from Cornerstone's reliance upon the Client's representations regarding prevailing wage obligations.

16. Limitations—THIS CLAUSE LIMITS CORNERSTONE'S LIABILITY

Date

- 16.1 Cornerstone shall not be responsible for the validity or accuracy of data collected by others or for interpretations made by others.
- 16.2 Cornerstone's relationship with the Client under this Agreement shall be that of an independent contractor. Nothing in this Agreement shall be construed to designate Cornerstone, its officers, directors, employees, agents and/or subcontractors as employees, agents, joint ventures or partners of the Client. Cornerstone shall have no authority to bind, commit or obligate the Client in any manner and shall not hold itself out to third parties as being capable of doing so.
- 16.3 The Client and Cornerstone have discussed the risks and rewards associated with this project, as well as Cornerstone's fee for services. After negotiation, the Client and Cornerstone have expressly agreed to allocate certain of the risks so that, to the fullest extent permitted by law, the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third-parties is limited to \$50,000 or the amount of Cornerstone's fee, whichever is greater, for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Agreement from any cause or causes. Such causes include but are not limited to Cornerstone's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.
- 16.4 Notwithstanding any other provision of this Agreement, the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third parties, including attorney's fees awarded pursuant to this Agreement, for claims, damages or losses arising out of the treatment, transport, storage, discharge, dispersal or release of hazardous materials, shall be limited to \$50,000 or the amount of Cornerstone's fee, whichever is greater and regardless of the legal theory under which liability is imposed.
- 16.5 For an additional 5% of Cornerstone's total fee or \$500, whichever is greater, Cornerstone will raise the limitation of liability up to the amount that actually would be paid by Cornerstone's insurance carriers if Client and Cornerstone initial below:

LIMITATION INCREASE: THE LIMITATION OF LIABILITY IS INCREASED TO THE ACTUAL AMOUNT PAID BY CORNERSTONE'S INSURANCE CARRIERS IN EXCHANGE FOR AN ADDITIONAL FEE OF 5% OF THE TOTAL SERVICE CHARGE OR \$500, WHICHEVER IS GREATER.

Cornerstone's Initial



16.6 The Client shall indemnify, defend and hold harmless Cornerstone and its officers, directors, employees, agents and subcontractors from any and all damages, losses, or expenses, included but not limited to reasonable legal expenses and attorney's fees connected therewith, sustained by Cornerstone, its officers, directors, employees, agents and subcontractors as a result of any and all claims, demands, suits, causes of action, proceedings, judgments and liabilities for property damage, statutory penalty and/or personal injury with respect to and arising out of the Client's negligent acts, omissions or material breach of this Agreement. In the event a claim is the result of joint negligent acts or omissions of the Client and Cornerstone, the Client's duty of indemnification shall be in proportion to its respective allocable share of the joint negligence.

Date

- 16.7 Client acknowledges and agrees that in no event shall any action or proceeding be brought against Cornerstone or proceeding be brought against Cornerstone by Client or its assignees for any claim or cause of action arising from or in any way related to the Work or this Agreement unless such action or proceeding is commenced within three (3) years from the Date of Completion of Work provided by Cornerstone under this Agreement. The Date of Completion shall be the date of the final invoice for the Work performed under this Agreement.
- 16.8 If Client requests that Cornerstone's work product be relied upon by a third party, including, but not limited to a lender, Client agrees to provide the third party with a copy of these terms and conditions, and Client agrees to require said third party to agree to limit Cornerstone's total liability to Client and any third party as described in paragraph 16.4 and Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and legal costs, arising from third party claims, damagee, costs and losses arising our of or in any way related to Work.

17. Disputing Cornerstone's Performance

17.1 Except as provided in Section 6 and Subsection 17.2 herein, if Cornerstone shall breach any provision herein, the Client shall notify Cornerstone within five (5) business days of the Client's knowledge of such breach. Except as provided in Subsections 17.3 herein, upon receipt of the Client's notice, Cornerstone shall have the option to take such corrective measures, if any, to remedy the breach, and shall notify the Client within five (5) business days after receipt of the

Cornerstone Earth Group, Inc.

Client's notification of the corrective measures Cornerstone shall take and the estimated time period within which the corrective measures shall be taken. In no event shall Cornerstone be liable to the Client for any damages without being given a reasonable opportunity to remedy its breach as provided herein.

- 17.2 The Client shall make no claim for professional negligence unless the Client has first provided Cornerstone with a written certification executed by an independent Consultant currently practicing in the same discipline and locality as Cornerstone and licensed in the State of California. This certification shall (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard care for a Cornerstone performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. This certificate shall be provided to Cornerstone no less than thirty (30) calendar days prior to the presentation of any claim or the institution of any mediation, arbitration or judicial proceeding.
- 17.3 Cornerstone agrees that upon receipt of written notice from the Client pursuant to Subsection 17.2 herein it will implement necessary corrections to the Work performed by Cornerstone that fails to conform to the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, as mutually agreed in writing by the Parties as provided in Subsection 1.1. herein, if such written notice is received within one (1) year of the performance of the Work failing to conform to Subsection 4.1. If Cornerstone has been paid by the Client for such Work, Cornerstone shall perform the corrections at its own expense. If Cornerstone has not been paid by the Client for such Work, and the Work is subsequently corrected to conform with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, the Client shall pay Cornerstone in accordance with Section 3 herein.
- 17.4 In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power, or any other incidental, special, indirect or consequential damages of any kind or nature whatsoever resulting from Cornerstone's performance or failure to perform the Work in accordance with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1.

18. Termination

- 18.1 Cornerstone shall have the right to terminate this Agreement ten (10) business days after written notice is sent to the Client if (a) the Client fails to pay any of Cornerstone's undisputed invoices within sixty (60) days from the date of the invoice; or (b) Cornerstone's attached proposal and/or the Work was based upon misinformation, whether by the Client or a third party, or upon information not fully disclosed to Cornerstone, whether by the Client or a third party.
- 18.2 Except as provided for in Section 6, and after compliance with Section 17, the Client shall have the right to terminate this Agreement ten (10) business days after written notice is sent to Cornerstone if Cornerstone fails to comply in any material respect with any of the material provisions herein and subsequently fails to notify the Client pursuant to Subsections 17.1 and 17.3 of the corrective measures Cornerstone intends to take.
- 18.3 The termination of this Agreement by Cornerstone under Subsection 18.1 herein, or by the Client under Subsection 18.2 herein, shall not relieve the Client of its obligations to pay Cornerstone for any of the Work performed and expenses incurred as of the date of termination, and shall not constitute a waiver by Cornerstone or the Client of any cause of action for breach of this Agreement or any provision herein.

19. Miscellaneous Provisions.

- 19.1 "Indemnity" Defined. The term "indemnify" shall mean indemnify, defend and hold harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and all legal costs incurred on appeal, and all interest thereon, accruing or resulting to any and all persons, firms, or any other legal entities, on account of any damages or losses to property or persons, including death or economic losses, arising out of the item, matter, action or inaction specified in the specific provision.
- 19.2 <u>Choice of Counsel.</u> In any circumstance whereby Cornerstone is entitled to indemnification by the Client, Cornerstone shall have the right to select counsel of its choosing.
- 19.3 Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties and their successors and assigns as provided herein. The Client shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of Cornerstone. Cornerstone shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of the Client. The Client hereby consents to the subcontracting of those portions of the Work as the attached proposal herein indicates are or will be subcontracted. Notwithstanding the above, Cornerstone shall have the right to assign monies due hereunder for the Work performed and expenses incurred.
- 19.4 <u>Third Party Beneficiaries.</u> The Parties agree that this Agreement is not intended by either Cornerstone or the Client to give any benefits, rights, privileges, actions or remedies to any person or entity, partnership, firm or corporation as a third party beneficiary or otherwise under any theory of law, that is not a signatory to this Agreement.
- 19.5 <u>Survival</u>. In order that the Parties may fully exercise their rights and perform their obligations arising from the performance of this Agreement, any provisions of this Agreement that are necessary to ensure such exercise or performance shall survive the termination of this Agreement.
- 19.6 <u>Severability.</u> If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any federal, state or local law having jurisdiction over this Agreement, the validity of the remaining parts, terms or provisions of this Agreement shall not be affected thereby.
- 19.7 <u>Choice of Law and Venue</u>. This Agreement shall be governed by California law. The venue for any legal action brought pursuant to this Agreement shall be located within the County of Santa Clara, State of California.
- 19.8 <u>Publicity</u>. Unless otherwise mutually agreed in writing by the parties as provided in Subsection 1.1, Cornerstone may use and publish the Client's name and a general description of Cornerstone's services with respect to the Work in describing Cornerstone's experience and qualifications to other clients or prospective clients.
- 19.9 <u>Signatories.</u> Each undersigned representative of the Parties to this Agreement certifies that he or she is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind such Party to this document.
- 19.10 <u>Corporate Protection</u>. It is intended by the parties to this Agreement that Cornerstone's services in connection with the Work shall not subject Cornerstone's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Cornerstone, a California Corporation, and not against any of Cornerstone's individual employees, officers or directors.
- 19.11 Code Compliance. Cornerstone shall exercise usual and customary professional care in its efforts to comply with applicable laws, codes and regulations as of the date of this Agreement.
- 19.12 <u>Ouotation</u>. Unless stated in writing, this quotation shall not remain in effect after thirty (30) days of the Proposal date.
- 19.13 <u>Contractors State License</u>. Cornerstone maintains a General Engineering A license (No. 905816) with a Hazardous Substances Removal and Remedial Actions Certification with the State of California, which are regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.



APPENDIX B – DATABASE SEARCH REPORT

Former Oliver Salt Plant

4150 Point Eden Way Hayward, CA 94545

Inquiry Number: 4854958.2s February 15, 2017

The EDR Radius Map[™] Report



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

FORM-LBF-LMI

TABLE OF CONTENTS

SECTION

PAGE

| Executive Summary | ES1 |
|--|------|
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 8 |
| Orphan Summary | 101 |
| Government Records Searched/Data Currency Tracking | GR-1 |
| | |

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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

TARGET PROPERTY INFORMATION

ADDRESS

4150 POINT EDEN WAY HAYWARD, CA 94545

COORDINATES

| Latitude (North): | 37.6236620 - 37° 37' 25.18" |
|-------------------------------|------------------------------|
| Longitude (West): | 122.1308560 - 122° 7' 51.08" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 576699.5 |
| UTM Y (Meters): | 4164211.2 |
| Elevation: | 0 ft. above sea level |

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property Map: | 5640622 REDWOOD POINT, CA |
|----------------------|---------------------------|
| Version Date: | 2012 |
| Northeast Map: | 5640616 HAYWARD, CA |
| Version Date: | 2012 |
| Southeast Map: | 5641108 NEWARK, CA |
| Version Date: | 2012 |
| Northwest Map: | 5641120 SAN LEANDRO, CA |
| Version Date: | 2012 |
| | |

AERIAL PHOTOGRAPHY IN THIS REPORT

| Portions of Photo from: | 20140608 |
|-------------------------|----------|
| Source: | USDA |

Target Property Address: 4150 POINT EDEN WAY HAYWARD, CA 94545

Click on Map ID to see full detail.

| MAP | | | R | ELATIVE | DIST (ft. & mi.) |
|-----|----------------------|----------------------|--|-----------|--------------------|
| ID | SITE NAME | ADDRESS | DATABASE ACRONYMS E | LEVATION | DIRECTION |
| A1 | OLIVER TRUST | 4150 POINT EDEN WAY | CA HAZNET | | TP |
| A2 | OLD OLIVER SALT PLAN | 4150 POINT EDEN WY | CA RGA LUST | | TP |
| A3 | OLIVER TRUST OLD SAL | 4150 POINT EDEN WAY | CA LUST, CA Alameda County CS | | TP |
| A4 | OLIVER SALT PONDS | 4150 EDEN POINT WAY | CANPDES | | TP |
| A5 | OLD OLIVER SALT PLAN | 4150 POINT EDEN | CA DEED, CA HIST CORTESE | | TP |
| A6 | 16353 RB2 | 4150 POINT EDEN WY | FINDS | | TP |
| 7 | RESTORATION MANAGEME | 4142 POINT EDEN WAY | CA EMI, CA HAZNET, CA HWT | Higher | 164, 0.031, NE |
| 8 | BIG AL'S WASTE HAULI | 4125 BREAKWATER AVE | SEMS-ARCHIVE | Higher | 496, 0.094, North |
| 9 | PIONEER HI-BRED INTL | 4030 POINT EDEN WAY | RCRA-SQG | Higher | 564, 0.107, NE |
| 10 | LARRY TALLMAN | 4125 BREAKWATER | CA ENVIROSTOR, CA HAZNET | Higher | 665, 0.126, NE |
| B11 | AGTA CORPORATION | 3535 BREAKWATER AVE | RCRA-SQG, FINDS, ECHO | Higher | 930, 0.176, NE |
| B12 | INEX PHARMACEUTICALS | 3835 BREAKWATER AVE | RCRA NonGen / NLR, FINDS, CA HAZNET, ECHO | Higher | 930, 0.176, NE |
| B13 | TRIMAC TRANSPORTATIO | 3751 BREAKWATER AVEN | CAENVIROSTOR | Higher | 930, 0.176, NE |
| B14 | ESIGNAL | 3955 POINT EDEN WAY | CA AST | Higher | 944, 0.179, NE |
| B15 | INTERACTIVE DATA | 3955 POINT EDEN WAY | CA AST | Higher | 944, 0.179, NE |
| C16 | ZYOMYX INC | 26101 RESEARCH RD | RCRA-SQG, FINDS, CA HAZNET, ECHO | Higher | 1007, 0.191, ENE |
| C17 | ENVIA SYSTEMS INC | 26138 RESEARCH RD | RCRA NonGen / NLR | Higher | 1008, 0.191, ENE |
| C18 | QUANTUM DOT CORP | 26136 RESEARCH RD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1010, 0.191, ENE |
| C19 | RIBGENE INC | 26118 RESEARCH RD | RCRA-SQG, FINDS, ECHO | Higher | 1025, 0.194, ENE |
| D20 | KEEBLER COMPANY FACI | 3875 BAY CENTER PL | CA LUST, CA HIST UST | Higher | 1164, 0.220, NNE |
| D21 | KEEBLER COMPANY | 3875 BAY CENTER PL | CA LUST, CA SWEEPS UST, CA HIST UST, CA FID UST | Higher | 1164, 0.220, NNE |
| 22 | SOGETAL INC | 3872 BAY CENTER PLAC | RCRA-SQG, FINDS, NY MANIFEST, ECHO | Higher | 1314, 0.249, NE |
| 23 | PT EDEN BUSINESS PAR | 3920 POINT EDEN WY | CA LUST, CA HIST CORTESE | Higher | 1961, 0.371, ENE |
| 24 | PLATRON | 26260 EDEN LANDING R | RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO | Higher | 2189, 0.415, East |
| E25 | ROHM & HAAS CHEMICAL | 25500 WHITESELL ST | CA SLIC, CA SWEEPS UST, CA HIST UST, CA FID UST, | Higher | 2250, 0.426, North |
| E26 | ROHM & HAAS CHEMICAL | 25500 WHITESELL STRE | SEMS-ARCHIVE, RCRA-LQG, FINDS, ECHO | Higher | 2250, 0.426, North |
| E27 | ROHM & HAAS INC | 25500 WHITESELL ST | CA LUST, CA SLIC, CA CHMIRS, CA HIST CORTESE, CA | . Higher | 2250, 0.426, North |
| F28 | EDEN PLAZA PROPERTIE | 3521 INVESTMENT BLVD | CA ENVIROSTOR | Higher | 2531, 0.479, ENE |
| F29 | EDEN PLAZA PROPS | 3521-3583 INVESTMENT | SEMS-ARCHIVE | Higher | 2531, 0.479, ENE |
| F30 | EDEN PLAZA PROPERTIE | 35213583 INVESTMENT | CA HIST CORTESE | Higher | 2531, 0.479, ENE |
| F31 | EDEN PLAZA & EDEN RO | 3521-3583 INVESTMENT | CA SLIC | Higher | 2607, 0.494, East |
| 32 | LES MC DONALD CONSTR | 3500 ENTERPRISE AVE | RCRA-SQG, CA ENVIROSTOR, CA LUST, CA SWEEPS US | ST,Higher | 2982, 0.565, North |
| 33 | ELECTRO-FORMING CO. | 3435 ENTERPRISE AVEN | CA ENVIROSTOR, CA DEED | Higher | 3569, 0.676, NNE |
| 34 | | 3392 INVESTMENT BLVD | CA Notify 65 | Higher | 3788, 0.717, ENE |
| 35 | KEM-MIL-CO | 3468 DIABLO AVE | RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO | Higher | 3917, 0.742, NNE |
| 36 | ELECTROCHEM | 25020 VIKING STREET | CA ENVIROSTOR | Higher | 4825, 0.914, NNE |
| G37 | HERNING UNDERGROUND | 3135 DIABLO AVE | CA LUST, CA SLIC, CA Notify 65 | Higher | 4863, 0.921, NNE |
| G38 | HERNING UNDERGROUND | 3135 DIABLO AVE. | CA Notify 65 | Higher | 4863, 0.921, NNE |
| 39 | ETEC SYSTEMS, INC | 26460/26415 CORPORAT | CA ENVIROSTOR | Higher | 4950, 0.938, ENE |
| | | | | - | |

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Click on Map ID to see full detail.

| MAP | | | | RELATIVE | DIST (ft. & mi.) |
|-----|----------------------|----------------------|-------------------|-----------|-------------------|
| ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | ELEVATION | DIRECTION |
| 40 | 26569-75 CORPORATE A | 26569-75 CORPORATE A | CA ENVIROSTOR | Higher | 5045, 0.955, East |

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|--|---|-------------|
| OLIVER TRUST 4150 POINT EDEN WAY HAYWARD, CA 94545 | CA HAZNET GEPAID: CAC001416152 | N/A |
| OLD OLIVER SALT PLAN 4150 POINT EDEN WY HAYWARD, CA | CA RGA LUST | N/A |
| OLIVER TRUST OLD SAL 4150 POINT EDEN WAY HAYWARD, CA 94545 | CA LUST Database: LUST REG 2, Date of Government Version: 09/30/ Database: LUST, Date of Government Version: 12/12/2016 Global Id: T0600102273 Status: Completed - Case Closed Facility Id: 01-2465 Facility Status: Leak being confirmed | N/A 2004 |
| | CA Alameda County CS Record Id: RO0000329 | |
| OLIVER SALT PONDS 4150 EDEN POINT WAY HAYWARD, CA | CANPDES | N/A |
| OLD OLIVER SALT PLAN 4150 POINT EDEN HAYWARD, CA 94545 | CA DEED Status: COMPLETED - CASE CLOSED Envirostor ID: T0600102273 | N/A |
| | CA HIST CORTESE Reg ld: 01-2465 | |
| 16353 RB2 4150 POINT EDEN WY HAYWARD, CA 94545 | FINDS Registry ID:: 110043364640 | 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

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS______Land Use Control Information System US ENG CONTROLS______Engineering Controls Sites List US INST CONTROL_____Sites with Institutional Controls

Federal ERNS list

ERNS_____ Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

| FEMA UST | Underground Storage Tank Listing |
|------------|--|
| CA UST | |
| INDIAN UST | Underground Storage Tanks on Indian Land |

State and tribal voluntary cleanup sites

| CA VCP | Voluntary Cleanup Program Properties |
|------------|--------------------------------------|
| INDIAN VCP | Voluntary Cleanup Priority Listing |

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

| CA LIENS | Environmental Liens Listing |
|----------|-----------------------------|
| LIENS 2 | CERCLA Lien Information |

Records of Emergency Release Reports

| HMIRS | Hazardous Materials Information Reporting System |
|--------------|--|
| CA LDS | |
| CA MCS | Military Cleanup Sites Listing |
| CA SPILLS 90 | SPILLS 90 data from FirstSearch |

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

| DOD. Department of Defense Sites SCRD DRYCLEANERS. State Coalition for Remediation of Drycleaners Listing US FIN ASSUR Financial Assurance Information EPA WATCH LIST EPA WATCH LIST SCAD DRXCLEANERS. Financial Assurance Information EPA WATCH LIST EPA WATCH LIST SCAD CACTION. 2020 CCR ACTION. 2020 CCR ACTION. 2020 CCR Corrective Action Program List TSCA. Toxic Substances Control Act SSTS. Section 7 Tracking Systems ROD. Records Of Decision RMP. Risk Management Plans RAATS. RCRA Administrative Action Tracking System PRP. Potentially Responsible Parties PADS. PCB Activity Database System ICIS Integrated Compliance Information System FTTS FIFRA/TSCA Tracking System Control Act) MLTS Material Licensing Tracking System COAL ASH DOE Steam-Electric Plant Operation Data COAL ASH EPA Coal Combustion Residues Surface Impoundments List PCB Transformer Registration Database RADINFO RADINFO Radiation Information Database CONSENT | | |
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| INDIAN RESERV.Indian ReservationsFUSRAP.Formerly Utilized Sites Remedial Action ProgramUMTRA.Uranium Mill Tailings SitesLEAD SMELTERS.Lead Smelter SitesUS AIRS.Aerometric Information Retrieval System Facility SubsystemUS MINES.Mines Master Index FileUXO.Unexploded Ordnance SitesDOCKET HWC.Hazardous Waste Compliance Docket ListingCA BOND EXP. PLAN.Bond Expenditure PlanCA Cortese."Cortese" Hazardous Waste & Substances Sites ListCA UPA Listings.Cleaner FacilitiesCA Financial Assurance.Financial Assurance Information ListingCA ICE.ICECA HWP.EnviroStor Permitted Facilities Listing | | |
| FUSRAPFormerly Utilized Sites Remedial Action ProgramUMTRAUranium Mill Tailings SitesLEAD SMELTERSLead Smelter SitesUS AIRSAerometric Information Retrieval System Facility SubsystemUS MINESMines Master Index FileUXOUnexploded Ordnance SitesDOCKET HWCHazardous Waste Compliance Docket ListingCA BOND EXP. PLANBond Expenditure PlanCA Cortese"Cortese" Hazardous Waste & Substances Sites ListCA CUPA ListingsCleaner FacilitiesCA ENFEnforcement Action ListingCA Financial AssuranceFinancial Assurance Information ListingCA HWPEnviroStor Permitted Facilities Listing | | |
| UMTRA.Uranium Mill Tailings SitesLEAD SMELTERS.Lead Smelter SitesUS AIRS.Aerometric Information Retrieval System Facility SubsystemUS MINES.Mines Master Index FileUXO.Unexploded Ordnance SitesDOCKET HWC.Hazardous Waste Compliance Docket ListingCA BOND EXP. PLAN.Bond Expenditure PlanCA Cortese."Cortese" Hazardous Waste & Substances Sites ListCA CUPA Listings.CUPA Resources ListCA DRYCLEANERS.Cleaner FacilitiesCA Financial Assurance.Financial Assurance Information ListingCA ICE.ICECA HWP.EnviroStor Permitted Facilities Listing | | |
| LEAD SMELTERS Lead Smelter Sites US AIRS Aerometric Information Retrieval System Facility Subsystem US MINES Mines Master Index File UXO Unexploded Ordnance Sites DOCKET HWC Hazardous Waste Compliance Docket Listing CA BOND EXP. PLAN Bond Expenditure Plan CA Cortese "Cortese" Hazardous Waste & Substances Sites List CA CUPA Listings Cleaner Facilities CA ENF Enforcement Action Listing CA Financial Assurance Financial Assurance Information Listing CA ICE ICE CA HWP EnviroStor Permitted Facilities Listing | | |
| US AIRSAerometric Information Retrieval System Facility SubsystemUS MINESMines Master Index FileUXOUnexploded Ordnance SitesDOCKET HWCHazardous Waste Compliance Docket ListingCA BOND EXP. PLANBond Expenditure PlanCA Cortese"Cortese" Hazardous Waste & Substances Sites ListCA CUPA ListingsCUPA Resources ListCA DRYCLEANERSCleaner FacilitiesCA Financial AssuranceFinancial Assurance Information ListingCA ICEICECA HWPEnviroStor Permitted Facilities Listing | | Lead Smelter Sites |
| US MINES Mines Master Index File UXO Unexploded Ordnance Sites DOCKET HWC Hazardous Waste Compliance Docket Listing CA BOND EXP. PLAN Bond Expenditure Plan CA Cortese "Cortese" Hazardous Waste & Substances Sites List CA CUPA Listings CUPA Resources List CA DRYCLEANERS Cleaner Facilities CA Financial Assurance Financial Assurance Information Listing CA ICE ICE CA HWP EnviroStor Permitted Facilities Listing | | |
| UXO Unexploded Ordnance Sites DOCKET HWC Hazardous Waste Compliance Docket Listing CA BOND EXP. PLAN Bond Expenditure Plan CA Cortese "Cortese" Hazardous Waste & Substances Sites List CA CUPA Listings CUPA Resources List CA DRYCLEANERS Cleaner Facilities CA Financial Assurance Financial Assurance Information Listing CA ICE ICE CA HWP EnviroStor Permitted Facilities Listing | | Mines Master Index File |
| DOCKET HWC Hazardous Waste Compliance Docket Listing CA BOND EXP. PLAN Bond Expenditure Plan CA Cortese "Cortese" Hazardous Waste & Substances Sites List CA CUPA Listings CUPA Resources List CA DRYCLEANERS Cleaner Facilities CA Financial Assurance Financial Assurance Information Listing CA ICE ICE CA HWP EnviroStor Permitted Facilities Listing | | Unavoloded Ordnance Sites |
| CA BOND EXP. PLAN Bond Expenditure Plan CA Cortese | | Hazardous Waste Compliance Docket Listing |
| CA Cortese"Cortese [*] Hazardous Waste & Substances Sites List CA CUPA ListingsCUPA Resources List CA DRYCLEANERSCleaner Facilities CA ENFEnforcement Action Listing CA Financial AssuranceFinancial Assurance Information Listing CA ICEICE CA HWPEnviroStor Permitted Facilities Listing | | Rond Expenditure Dan |
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| CA Financial Assurance Financial Assurance Information Listing CA ICE ICE CA HWP EnviroStor Permitted Facilities Listing | | Enforcement Action Listing |
| CA ICEICE CA HWPEnviroStor Permitted Facilities Listing | | |
| CA HWP EnviroStor Permitted Facilities Listing | | |
| | | |
| L'A BRIDEL ST. BRIDGE L'ITE L'ESTER L'ITER | | |
| CA MINES Mines Site Location Listing | | |
| CA MWMP | | |
| CA PEST LIC | | |
| CA PROC. Certified Processors Database | | |
| CA UICUIC Listing | | OIL Listing |
| CA WASTEWATER PITS Oil Wastewater Pits Listing | | |
| CA WIP | | |
| FUELS PROGRAM EPA Fuels Program Registered Listing | | LEPA Fuels Program Registered Listing |
| ABANDONED MINES Abandoned Mines | | Abandoned Milles |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto_____ EDR Exclusive Historic Gas Stations EDR Hist Cleaner_____ EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF...... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/10/2016 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|---------------------------|--------|------|
| BIG AL'S WASTE HAULI | 4125 BREAKWATER AVE | N 0 - 1/8 (0.094 mi.) | 8 | 18 |
| ROHM & HAAS CHEMICAL | 25500 WHITESELL STRE | N 1/4 - 1/2 (0.426 mi.) | E26 | 62 |
| EDEN PLAZA PROPS | 3521-3583 INVESTMENT | ENE 1/4 - 1/2 (0.479 mi.) | F29 | 76 |

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|---------------------------|--------|------|
| PIONEER HI-BRED INTL | 4030 POINT EDEN WAY | NE 0 - 1/8 (0.107 mi.) | 9 | 19 |
| AGTA CORPORATION | 3535 BREAKWATER AVE | NE 1/8 - 1/4 (0.176 mi.) | B11 | 23 |
| ZYOMYX INC | 26101 RESEARCH RD | ENE 1/8 - 1/4 (0.191 mi.) | C16 | 31 |
| RIBGENE INC | 26118 RESEARCH RD | ENE 1/8 - 1/4 (0.194 mi.) | C19 | 39 |
| SOGETAL INC | 3872 BAY CENTER PLAC | NE 1/8 - 1/4 (0.249 mi.) | 22 | 44 |
| | | | | |

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/31/2016 has revealed that there are 10 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|----------------------|---------------------------|--------|------|
| <i>LARRY TALLMAN</i> Facility ld: 1420125 Status: Inactive - Needs Evaluation | 4125 BREAKWATER | NE 1/8 - 1/4 (0.126 mi.) | 10 | 22 |
| TRIMAC TRANSPORTATIO Facility Id: 71003414 Status: Inactive - Needs Evaluation | 3751 BREAKWATER AVEN | NE 1/8 - 1/4 (0.176 mi.) | B13 | 29 |
| <i>PLATRON</i> Facility Id: 71003473 Status: Inactive - Needs Evaluation | 26260 EDEN LANDING R | E 1/4 - 1/2 (0.415 mi.) | 24 | 47 |
| EDEN PLAZA PROPERTIE Facility Id: 1730059 Status: Refer: RWQCB | 3521 INVESTMENT BLVD | ENE 1/4 - 1/2 (0.479 mi.) | F28 | 75 |
| LES MC DONALD CONSTR Facility Id: 1150001 Status: Refer: Other Agency | 3500 ENTERPRISE AVE | N 1/2 - 1 (0.565 mi.) | 32 | 78 |
| ELECTRO-FORMING CO. | 3435 ENTERPRISE AVEN | NNE 1/2 - 1 (0.676 mi.) | 33 | 87 |

| Facility Id: 71003321 Status: Active | | | | |
|---|----------------------|-------------------------|----|----|
| <i>KEM-MIL-CO</i> Facility Id: 71003075 Status: Inactive - Needs Evaluation | 3468 DIABLO AVE | NNE 1/2 - 1 (0.742 mi.) | 35 | 92 |
| ELECTROCHEM Facility Id: 71002964 Status: No Action Required | 25020 VIKING STREET | NNE 1/2 - 1 (0.914 mi.) | 36 | 96 |
| ETEC SYSTEMS, INC Facility Id: 71003704 Status: No Action Required | 26460/26415 CORPORAT | ENE 1/2 - 1 (0.938 mi.) | 39 | 98 |
| 26569-75 CORPORATE A Facility Id: 1500103 Status: Refer: RWQCB | 26569-75 CORPORATE A | E 1/2 - 1 (0.955 mi.) | 40 | 99 |

State and tribal leaking storage tank lists

CA LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA LUST list, as provided by EDR, has revealed that there are 4 CA LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|--|---------------------------|--------|------|
| KEEBLER COMPANY FACI Database: LUST, Date of Government Global Id: T0600191826 Status: Completed - Case Closed | 3875 BAY CENTER PL Version: 12/12/2016 | NNE 1/8 - 1/4 (0.220 mi.) | D20 | 41 |
| KEEBLER COMPANY Database: LUST REG 2, Date of Gove date9: 3/13/2000 Facility Id: 01-2496 Facility Status: Case Closed | 3875 BAY CENTER PL ernment Version: 09/30/2004 | NNE 1/8 - 1/4 (0.220 mi.) | D21 | 42 |
| PT EDEN BUSINESS PAR Database: LUST REG 2, Date of Gove Facility Id: 01-1209 Facility Status: Leak being confirmed | 3920 POINT EDEN WY ernment Version: 09/30/2004 | ENE 1/4 - 1/2 (0.371 mi.) | 23 | 47 |
| ROHM & HAAS INC Database: LUST REG 2, Date of Gove Database: LUST, Date of Government Global Id: T0600101155 Status: Completed - Case Closed Facility Id: 01-1257 Facility Status: Leak being confirmed | | N 1/4 - 1/2 (0.426 mi.) | E27 | 69 |

CA SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA SLIC list, as provided by EDR, has revealed that there are 3 CA SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|---|-------------------------|--------|------|
| ROHM & HAAS CHEMICAL Database: SLIC REG 2, Date of Gov Facility Id: 01S0122 | 25500 WHITESELL ST ernment Version: 09/30/2004 | N 1/4 - 1/2 (0.426 mi.) | E25 | 52 |
| ROHM & HAAS INC Database: SLIC, Date of Governmen Facility Status: Completed - Case Clo Global Id: T0600191500 | | N 1/4 - 1/2 (0.426 mi.) | E27 | 69 |
| EDEN PLAZA & EDEN RO Database: SLIC, Date of Governmen Facility Status: Open - Inactive Global Id: T10000006239 | 3521-3583 INVESTMENT t Version: 12/12/2016 | E 1/4 - 1/2 (0.494 mi.) | F31 | 77 |

State and tribal registered storage tank lists

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|---------------------|--------------------------|--------|------|
| ESIGNAL | 3955 POINT EDEN WAY | NE 1/8 - 1/4 (0.179 mi.) | B14 | 30 |
| INTERACTIVE DATA | 3955 POINT EDEN WAY | NE 1/8 - 1/4 (0.179 mi.) | B15 | 31 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|--------------------|---------------------------|--------|------|
| KEEBLER COMPANY Status: A Tank Status: A | 3875 BAY CENTER PL | NNE 1/8 - 1/4 (0.220 mi.) | D21 | 42 |

Comp Number: 65510

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|--------------------|---------------------------|--------|------|
| KEEBLER COMPANY FACI Facility Id: 00000065510 | 3875 BAY CENTER PL | NNE 1/8 - 1/4 (0.220 mi.) | D20 | 41 |
| KEEBLER COMPANY | 3875 BAY CENTER PL | NNE 1/8 - 1/4 (0.220 mi.) | D21 | 42 |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|--------------------|---------------------------|--------|------|
| KEEBLER COMPANY Facility Id: 01002923 | 3875 BAY CENTER PL | NNE 1/8 - 1/4 (0.220 mi.) | D21 | 42 |
| Status: A | | | | |

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation Address | | Direction / Distance | Map ID | Page | |
|--------------------------------|---------------------|---------------------------|--------|------|--|
| INEX PHARMACEUTICALS | 3835 BREAKWATER AVE | NE 1/8 - 1/4 (0.176 mi.) | B12 | 25 | |
| ENVIA SYSTEMS INC | 26138 RESEARCH RD | ENE 1/8 - 1/4 (0.191 mi.) | C17 | 35 | |
| QUANTUM DOT CORP | 26136 RESEARCH RD | ENE 1/8 - 1/4 (0.191 mi.) | C18 | 37 | |

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|--------------------|---------------------------|--------|------|
| PT EDEN BUSINESS PAR | 3920 POINT EDEN WY | ENE 1/4 - 1/2 (0.371 mi.) | 23 | 47 |

| Reg Id: 01-1209 | | | | |
|---|---------------------|---------------------------|-----|----|
| ROHM & HAAS INC Reg ld: 01-1257 | 25500 WHITESELL ST | N 1/4 - 1/2 (0.426 mi.) | E27 | 69 |
| EDEN PLAZA PROPERTIE Reg ld: 01730059 | 35213583 INVESTMENT | ENE 1/4 - 1/2 (0.479 mi.) | F30 | 77 |

CA HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the CA HWT list, as provided by EDR, and dated 10/12/2016 has revealed that there is 1 CA HWT site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|---------------------------------------|---------------------|------------------------|--------|------|--|
| RESTORATION MANAGEME Reg Num: 5536 | 4142 POINT EDEN WAY | NE 0 - 1/8 (0.031 mi.) | 7 | 16 | |

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/30/2017 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|------------------------|----------------------|--------------------------|--------|------|--|
| SOGETAL INC | 3872 BAY CENTER PLAC | NE 1/8 - 1/4 (0.249 mi.) | 22 | 44 | |
| EPA ID: CAD147087928 | | | | | |

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 09/19/2016 has revealed that there are 3 CA Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| Not reported | 3392 INVESTMENT BLVD | ENE 1/2 - 1 (0.717 mi.) | 34 | 91 |
| HERNING UNDERGROUND | 3135 DIABLO AVE | NNE 1/2 - 1 (0.921 mi.) | G37 | 97 |
| HERNING UNDERGROUND | 3135 DIABLO AVE. | NNE 1/2 - 1 (0.921 mi.) | G38 | 98 |

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

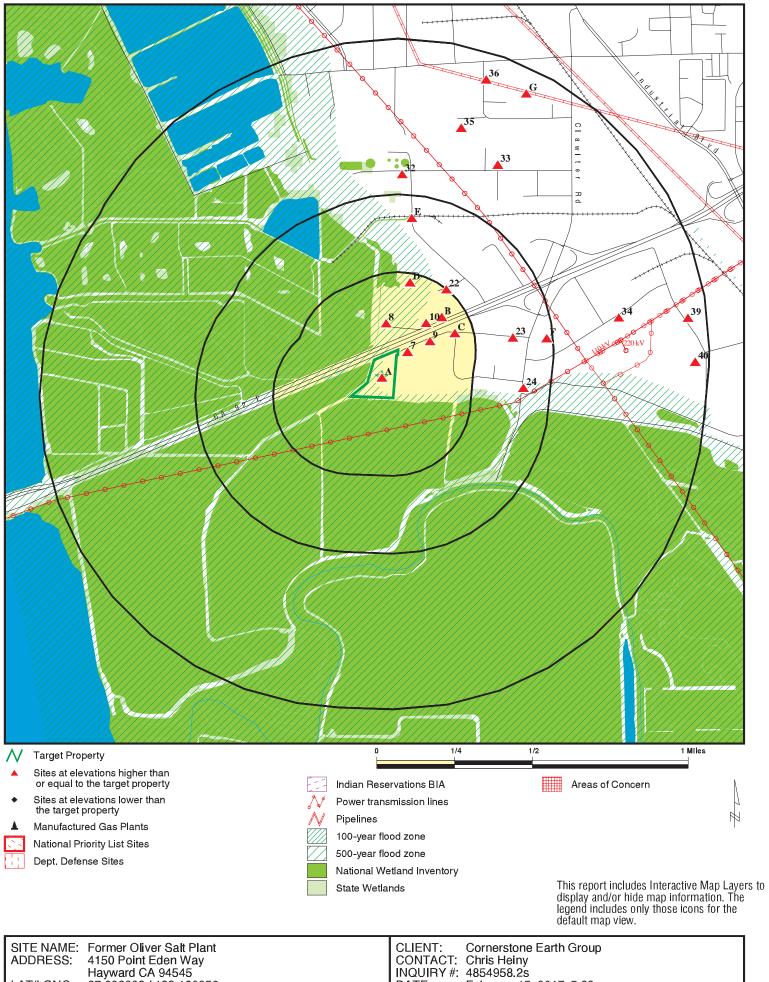
Site Name

ARDEN ROAD PROPERTY

Database(s)

CA ENVIROSTOR

OVERVIEW MAP - 4854958.2S



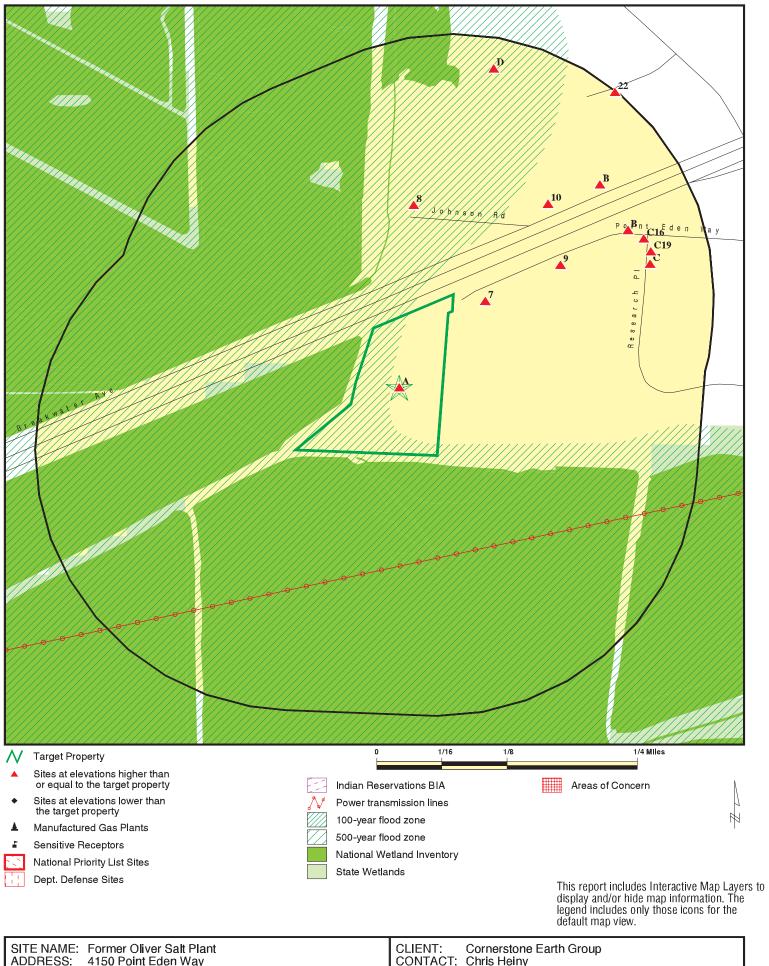
| DATE: | February | 15, 2017 | 5:32 p | m |
|-------|----------------------|----------------|-----------|----|
| | Convright @ 2017 EDB | nc @ 2015 Tom] | om Bel 20 | 15 |

Hayward CA 94545 37.623662 / 122.130856

LAT/LONG:

omTom Rel. 2015.

DETAIL MAP - 4854958.2S



| | CONTACT | Cornerstone Earth Group |
|-----------|---------|---|
| ADDITEOU. | | 4854958.2s |
| LAT/LONG: | | February 15, 2017 5:35 pm |
| | Copyrl | ght © 2017 EDR, Inc. © 2015 TomTom Rel. 2015. |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------------|--------------------|-------------|--------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMEN | TAL RECORDS | | | | | | | |
| Federal NPL site list | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 0.001 | | 0 0 0 | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 |
| Federal Delisted NPL sit | te list | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Federal CERCLIS NFRA | P site list | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| Federal RCRA CORRAC | TS facilities li | st | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal RCRA non-COR | RACTS TSD f | acilities list | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA generato | rs list | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0.250 0.250 | | 0 1 0 | 0 4 0 | NR NR NR | NR NR NR | NR NR NR | 0 5 0 |
| Federal institutional cor engineering controls reg | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS US INST CONTROL | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Federal ERNS list | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| State- and tribal - equiva | alent NPL | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| State- and tribal - equiva | alent CERCLIS | 5 | | | | | | |
| CA ENVIROSTOR | 1.000 | | 0 | 2 | 2 | 6 | NR | 10 |
| State and tribal landfill a solid waste disposal site | | | | | | | | |
| CA SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal leaking | storage tank l | ists | | | | | | |
| CA LUST | 0.500 | 1 | 0 | 2 | 2 | NR | NR | 5 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|--------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|---------------------------------|
| INDIAN LUST CA SLIC CA Alameda County CS | 0.500 0.500 0.500 | 1 | 0 0 0 | 0 0 0 | 0 3 0 | NR NR NR | NR NR NR | 0 3 1 |
| State and tribal registere | ed storage tai | nk lists | | | | | | |
| FEMA UST CA UST CA AST INDIAN UST | 0.250 0.250 0.250 0.250 | | 0 0 0 0 | 0 0 2 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 2 0 |
| State and tribal voluntar | y cleanup sit | es | | | | | | |
| CA VCP INDIAN VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal Brownfie | elds sites | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMEN | TAL RECORD | s | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / S Waste Disposal Sites | Solid | | | | | | | |
| CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.001 0.500 0.500 0.500 0.500 | | 0 0 0 0 0 0 | 0 0 NR 0 0 0 0 | 0 0 NR 0 0 0 0 | NR NR NR NR NR NR | NR NR NR NR NR NR | 0 0 0 0 0 0 0 |
| Local Lists of Hazardous Contaminated Sites | s waste / | | | | | | | |
| US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits US CDL | 0.001 1.000 0.250 0.001 1.000 0.001 | | 0 0 0 0 0 | NR 0 NR 0 NR | NR 0 NR 0 NR | NR 0 NR NR 0 NR | NR NR NR NR NR | 0 0 0 0 0 |
| Local Lists of Registered | d Storage Tai | nks | | | | | | |
| CA SWEEPS UST CA HIST UST CA FID UST | 0.250 0.250 0.250 | | 0 0 0 | 1 2 1 | NR NR NR | NR NR NR | NR NR NR | 1 2 1 |
| Local Land Records | | | | | | | | |
| CA LIENS LIENS 2 CA DEED | 0.001 0.001 0.500 | 1 | 0 0 0 | NR NR 0 | NR NR 0 | NR NR NR | NR NR NR | 0 0 1 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--|--------------------|------------------|---|--|---|--|--|
| Records of Emergency F | Release Repo | orts | | | | | | |
| HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90 | 0.001 0.001 0.001 0.001 0.001 | | 0 0 0 0 | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 0 0 |
| Other Ascertainable Rec | ords | | | | | | | |
| RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES FINDS UXO DOCKET HWC CA BOND EXP. PLAN CA Cortese CA CUPA Listings | 0.250 1.000 0.500 0.001 0.250 0.001 0.500 0.001 0 | 1 | | 3 0 0 0 R R 0 R R 0 R R R R R R R R R R | NR 0 0 0 R R R R R O R R R R R R R R R R | NR 0 0 RR R R R R 0 R R R R R R R R R R | NR R R R R R R R R R R R R R R R R R R | $\begin{array}{c} 3\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$ |
| CA DRYCLEANĚRS CA EMI CA ENF CA Financial Assurance CA HAZNET | 0.250 0.001 0.001 0.001 0.001 | 1 | 0 0 0 0 | 0 NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 1 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------------------|----------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| CA ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST CORTESE | 0.500 | 1 | 0 | 0 | 3 | NR | NR | 4 |
| CA HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA HWT | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| NY MANIFEST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA NPDES | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CA PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA Notify 65 | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 |
| CAUIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CAWDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CAWIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EDR HIGH RISK HISTORICA | EDR HIGH RISK HISTORICAL RECORDS | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR RECOVERED GOVERN | | /ES | | | | | | |
| Exclusive Recovered Govt. Archives | | | | | | | | |
| CA RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA RGA LUST | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| 0,1110/12001 | 0.001 | | Ŭ | | | | | |
| - Totals | | 8 | 3 | 18 | 12 | 9 | 0 | 50 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

| A1 Target Property | OLIVER TRUST 4150 POINT EDEN WAY HAYWARD, CA 94545 | | CA HAZNET | S112889654 N/A |
|--------------------------|--|--|-------------|-------------------|
| | Site 1 of 6 in cluster A | | | |
| Actual: 0 ft. | HAZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: | S112889654 1998 CAC001416152 OLIVER TRUST 5105386400 Not reported 22320 FOOTHILL BLVD STE 620 HAYWARD, CA 945410000 Not reported CAD028409019 Not reported Aqueous solution with total organic residues less than 10 percent Treatment, Tank .8340 Not reported Not reported Not reported 1 | | |
| | envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: | S112889654 1998 CAC001416152 OLIVER TRUST 5105386400 Not reported 22320 FOOTHILL BLVD STE 620 HAYWARD, CA 945410000 Not reported CAD009466392 Not reported Other empty containers 30 gallons or more Recycler .6000 Not reported Not reported Not reported 1 | | |
| A2 Target Property | OLD OLIVER SALT PLA 4150 POINT EDEN WY HAYWARD, CA | ΝΤ | CA RGA LUST | S114663459 N/A |
| | Site 2 of 6 in cluster A | | | |
| Actual: 0 ft. | | 012 OLD OLIVER SALT PLANT 4150 POINT EDEN WY | | |

| 2012 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
|------|-----------------------|--------------------|
| 2011 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2010 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2009 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2008 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2007 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2006 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2005 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2003 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |
| 2002 | OLD OLIVER SALT PLANT | 4150 POINT EDEN WY |

| Map ID | |
|-----------|------|
| Direction | |
| Distance | |
| Elevation | Site |

Database(s)

EDR ID Number EPA ID Number

| | OLD OLIVER SALT PLANT (Continu | ued) | S114663459 |
|--------------------------|---|---|--|
| | | DLIVER SALT PLANT 4150 POINT EDEN WY DLIVER SALT PLANT 4150 POINT EDEN WY | |
| A3 Target Property | OLIVER TRUST OLD SALT 4150 POINT EDEN WAY HAYWARD, CA 94545 | CA LUST CA Alameda County CS | S106610920 N/A |
| | Site 3 of 6 in cluster A | | |
| Actual: 0 ft. | LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Conce Site History: | STATE T0600102273 37.6243611989606 -122.130417823792 LUST Cleanup Site Completed - Case Closed 02/27/2015 SAN FRANCISCO BAY RWQCB (REGION 2) UUU Not reported 01-2465 Not reported Regional Board Other Groundwater (uses other than drinking water) errn: Benzene, Diesel, Ethylbenzene, Gasoline, Heating Oil / Fuel Oil, Kerosene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene Historic Salt Farm closed on 1/1/1981. Source of petroluem contamination is two underground tanks that were removed in 1998 Site has very shallow saline groundwater.Two remnant USTs used kerosene, gasoline and diesel storage were removed in April-May 1 by DECON Environmental. 500 cubic yards of impacted soil was excavated and hauled off-site for disposed to Altamont Landfill in Livermore, on July 6 and 7, 1998 by DECON. Soil contained diesel, gasoline, and BTEX compounds at elevated levels. During October DECON excavated an additional 500 tons of impacted soil from the Elevated Dike and former Train Barn area of the former Old Oliver Salt Plant and disposed off-site at Altamont Landfill. From Septemb 2001 to July 2002, DECON stockpiled an additional 8,000 cubic yard of impacted soil for ex-situ treatment with mushroom compost for enhanced biodegradation and this soil was re-used on-site. Environmental Deed Restriction was recorded with the Alameda Cc 12/23/2014, and a Risk Management Plan dated November 18, 201 approved by the Regional WAter Board Staff, to address residual pollutants at the site. Insitu chemical oxidation implemented as final cleanup plan for the site in Oct 2008. During October to November 2008, RegenOx and ORC Advanvced was added using ' Tool and soil mixing to the impacted soil to breakdwon the petroleuu hydrocarbon contamination. Finally in September 2011, 208 tons of soil adjcant to the old wooded building was excavated and hauled offisite for disposal. The soil mixing was not effective for groundwater cleanup, as the TPH and Benzene concentrations incr in the groundwater after the soil cleanup plan was implemented. A | for 998 1999, er rds punty 14 was the Lang m |

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

Database(s)

EDR ID Number **EPA ID Number**

OLIVER TRUST OLD SALT (Continued)

Contact: Global Id:

Contact Type:

Contact Name:

Phone Number:

Address:

Status History: Global Id:

Status:

Status Date:

Global Id:

Global Id:

Global Id:

Global Id: Status:

Global Id:

Status:

Status:

Status:

Status Date:

Status Date:

Status Date:

Status Date: Global Id:

Status Date:

Status Date:

Regulatory Activities: Global Id:

Action Type:

Date:

Date:

Action:

Global Id:

Action Type:

Action:

Global Id:

Action Type:

Global Id: Status:

Status:

Status: Status Date:

City: Email:

Organization Name:

Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400

T0600102273 Open - Case Begin Date 04/01/1998

T0600102273

OAKLAND

Not reported

Not reported

T0600102273 Open - Site Assessment 04/27/1999

T0600102273 **Open - Site Assessment** 07/01/2001

T0600102273 Open - Verification Monitoring 01/01/2009

T0600102273 **Open - Remediation** 04/02/2009

T0600102273 **Open - Verification Monitoring** 05/27/2009

T0600102273 Open - Eligible for Closure 08/18/2014

T0600102273 Completed - Case Closed 02/27/2015

T0600102273 REMEDIATION 09/21/2011 Excavation

T0600102273 ENFORCEMENT 10/15/2008 13267 Requirement

T0600102273 ENFORCEMENT

EDR ID Number Database(s) EPA ID Number

OLIVER TRUST OLD SALT (Continued)

| VER TRUST OLD SALT (Continued | d) |
|-------------------------------|--|
| Date: | 09/19/2008 |
| Action: | Notification - Public Notice of ROD/RAP/CAP - #01-2465 |
| | |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 04/23/2013 |
| | |
| Action: | Meeting |
| Olahalul | T0000400070 |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 06/07/2001 |
| Action: | Waste Discharge Requirements |
| Clabal Ide | T0000100070 |
| Global Id: | T0600102273 |
| Action Type: | Other |
| Date: | 04/30/1998 |
| Action: | Leak Stopped |
| Olehellel | T0000400070 |
| Global Id: | T0600102273 |
| Action Type: | REMEDIATION |
| Date: | 06/01/1999 |
| Action: | Excavation |
| Clobal Idi | T0600102222 |
| Global Id: | T0600102273 ENFORCEMENT |
| Action Type: | |
| Date: | 03/24/2009 |
| Action: | File review |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 09/21/2011 |
| Action: | Site Visit / Inspection / Sampling |
| Action. | Site Visit / Inspection / Sampling |
| Global Id: | T0600102273 |
| Action Type: | Other |
| Date: | 05/21/1998 |
| Action: | Leak Reported |
| | |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 08/28/2009 |
| Action: | Staff Letter |
| | |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 12/03/2014 |
| Action: | 13267 Requirement |
| Global Id: | T0600400070 |
| | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 08/20/2014 |
| Action: | Notification - Public Notice of Case Closure |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| | |
| Date: | 12/05/2014 12267 Deguirement |
| Action: | 13267 Requirement |
| | |

Database(s)

EDR ID Number EPA ID Number

OLIVER TRUST OLD SALT (Continued)

| VER TRUST OLD SALT (| Continued) |
|----------------------|--|
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 01/12/2010 |
| Action: | Staff Letter |
| Global ld: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 12/20/2009 |
| Action: | File review |
| Global Id: | T0600102273 |
| Action Type: | RESPONSE |
| Date: | 04/25/2013 |
| Action: | Sensitive Receptor Survey Report |
| Global Id: | T0600102273 |
| Action Type: | RESPONSE |
| Date: | 01/31/2013 |
| Action: | Request for Closure - Regulator Responded |
| Global ld: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 02/27/2015 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 12/23/2014 |
| Action: | Meeting |
| Global ld: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 12/23/2014 |
| Action: | Deed Restriction / Land Use Restriction / Covenant - #2014313273 |
| Global Id: | T0600102273 |
| Action Type: | ENFORCEMENT |
| Date: | 11/30/2014 |
| Action: | Technical Correspondence / Assistance / Other |
| Global ld: | T0600102273 |
| Action Type: | RESPONSE |
| Date: | 04/13/2016 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0600102273 |
| Action Type: | REMEDIATION |
| Date: | 07/17/2001 |
| Action: | Pump & Treat (P&T) Groundwater |
| Global Id: | T0600102273 |
| Action Type: | REMEDIATION |
| Date: | 10/01/2008 |
| Action: | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id: | T0600102273 |
| Action Type: | RESPONSE |

Database(s)

EDR ID Number EPA ID Number

OLIVER TRUST OLD SALT (Continued)

| | Date: | | 01/26/2015 |
|---|------------------|--------------|---------------------------------------|
| | Action: | | Well Destruction Report |
| | - | | |
| | Global Id: | | T0600102273 |
| | Action Type: | | REMEDIATION |
| | Date: | | 09/01/2001 |
| | Action: | | Excavation |
| | Global Id: | | T0600102273 |
| | Action Type: | | REMEDIATION |
| | Date: | | 09/01/2001 |
| | Action: | | Ex Situ Biological Treatment |
| | Global Id: | | T0600102273 |
| | Action Type: | | ENFORCEMENT |
| | Date: | | 10/25/2011 |
| | Action: | | 13267 Requirement |
| | Global Id: | | T0600102273 |
| | Action Type: | | ENFORCEMENT |
| | Date: | | 02/05/2013 |
| | Action: | | File Review - Closure |
| | Global Id: | | T0600102273 |
| | Action Type: | | ENFORCEMENT |
| | Date: | | 10/29/2013 |
| | Action: | | Staff Letter |
| | Action. | | |
| | Global Id: | | T0600102273 |
| | Action Type: | | ENFORCEMENT |
| | Date: | | 09/21/2012 |
| | Action: | | Staff Letter |
| | Global Id: | | T0600102273 |
| | Action Type: | | ENFORCEMENT |
| | Date: | | 07/17/2013 |
| | Action: | | Meeting |
| | Global Id: | | T0600102273 |
| | Action Type: | | Other |
| | Date: | | 05/21/1998 |
| | Action: | | Leak Discovery |
| | Global Id: | | T0600102273 |
| | Action Type: | | RESPONSE |
| | Date: | | 03/26/2009 |
| | Action: | | Clean Up Fund - 5-Year Review Summary |
| | | | |
| I | UST REG 2: | | |
| Ľ | Region: | 2 | |
| | Facility Id: | 2 01-2465 | |
| | Facility Status: | Leak being | confirmed |

S106610920

| Region: |
|------------------|
| Facility Id: |
| Facility Status: |
| Case Number: |
| How Discovered: |
| Leak Cause: |
| Leak Source: |

01-2465 Leak being confirmed 01-2465 Tank Closure UNK UNK

Database(s)

EDR ID Number EPA ID Number

S106610920

OLIVER TRUST OLD SALT (Continued)

Date Leak Confirmed:4/27/1999Oversight Program:LUSTPrelim. Site Assesment Wokplan Submitted:Not reportedPreliminary Site Assesment Began:Not reportedPollution Characterization Began:Not reportedPollution Remediation Plan Submitted:Not reportedDate Remediation Action Underway:Not reportedDate Post Remedial Action Monitoring Began:Not reported

Alameda County CS: Status: 11 Record Id: RO0000329 PE: 5602 Facility Status: Not reported

A4 OLIVER SALT PONDS Target 4150 EDEN POINT WAY Property HAYWARD, CA

Site 4 of 6 in cluster A

Actual:

0 ft.

NPDES: Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 2 180462 Regulatory Measure Id: Not reported Order No: Regulatory Measure Type: Construction Place Id: Not reported WDID: 2 01C324783 Program Type: Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** Discharge State: Discharge Zip: **RECEIVED DATE:** PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: 1 PLACE SIZE UNIT: 52 FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS:** OPERATOR CITY: **OPERATOR STATE: OPERATOR ZIP:** 94538

Not reported Not reported Not reported 6/24/2010 Not reported Not reported Not reported Not reported Not reported 5/9/2008 11/20/2003 Terminated 7/7/2010 STEVE Corey Not reported 5107978661 Not reported Not reported Oliver Property LLC 39159 Paseo Padre Pkwy Ste 315 Fremont California

CA NPDES S118602335 N/A

Database(s)

EDR ID Number EPA ID Number

OLIVER SALT PONDS (Continued)

OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: OPERATOR CONTACT EMAIL: **OPERATOR TYPE:** DEVELOPER NAME: **DEVELOPER ADDRESS:** DEVELOPER CITY: **DEVELOPER STATE: DEVELOPER ZIP:** DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: **DIR DISCHARGE USWATER IND:** RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC:

MOREY Greenstein Not reported 510-797-8661 Not reported Not reported Other Oliver Property LLC 39159 Paseo Padre Pkwy Ste 315 Fremont California 94538 **MOREY** Greenstein Not reported Not reported 510-797-8661 Not reported γ Not reported Morey Greenstein Trustee 10-NOV-03 Not reported Not reported Not reported

A5 OLD OLIVER SALT PLANT Target 4150 POINT EDEN Property HAYWARD, CA 94545

Site 5 of 6 in cluster A

DEED: Actual: Envirostor ID: T0600102273 0 ft. Area: Not reported Sub Area: Not reported Site Type: LUFT COMPLETED - CASE CLOSED Status: Agency: SWRCB Covenant Uploaded: Deed Date(s): 12/23/2014

CA DEED S110060761 CA HIST CORTESE N/A

| Map ID Direction | | M | AP FINDINGS | | |
|--|--|--|--|-------------------------------|--------------------------------|
| Distance Elevation | Site | | | Database(s) | EDR ID Number EPA ID Number |
| | OLD OLIVER SALT PLANT HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: | Γ (Continued) CORTESE 1 LTNKA 01-2465 | | | S110060761 |
| A6 Target Property | 16353 RB2 4150 POINT EDEN WY HAYWARD, CA 94545 Site 6 of 6 in cluster A | | | FINDS | 1014673392 N/A |
| Actual: 0 ft. | FINDS: | | | | |
| - | Registry ID: | 110043364640 | | | |
| 7 NE < 1/8 0.031 mi. 164 ft. | RESTORATION MANAGEN 4142 POINT EDEN WAY HAYWARD, CA 94545 | | D STORAGE TANK - ARRA | CA EMI CA HAZNET CA HWT | S113111434 N/A |
| Relative: Higher | EMI: Year: | | 2014 | | |
| Actual: 8 ft. | Consolidated Emission Total Organic Hydroca Reactive Organic Gas Carbon Monoxide Emi NOX - Oxides of Nitrog SOX - Oxides of Sulph Particulate Matter Ton | arbon Gases Tons/Yr: es Tons/Yr: issions Tons/Yr: gen Tons/Yr: nur Tons/Yr: | 1 SF 22420 BA 8748 BAY AREA AQMD Not reported Not reported 0.000178709 0 0.000965412 0.002984831 5.438e-006 0.000151411 rr:0.000145354 | | |
| | Year: 2 GEPAID: 0 Contact: 5 Mailing Name: 1 Mailing Address: 4 Mailing City,St,Zip: 1 Gen County: 1 | S113111434 2001 CAL000220955 JIM FRASER-FACILITIE 5107233600 Not reported 4142 POINT EDEN WAY HAYWARD, CA 9454500 Not reported NVR000043927 | Y | | |

Database(s)

EDR ID Number EPA ID Number

RESTORATION MANAGEMENT COMPANY (Continued)

TSD County: Not reported Photochemicals/photoprocessing waste Waste Category: Disposal Method: Recycler 1.34 Tons: Cat Decode: Not reported Not reported Method Decode: Facility County: Alameda S113111434 envid: Year: 2001 GEPAID: CAL000220955 Contact: JIM FRASER-FACILITIES MGR Telephone: 5107233600 Mailing Name: Not reported 4142 POINT EDEN WAY Mailing Address: Mailing City, St, Zip: HAYWARD, CA 945450000 Not reported Gen County: TSD EPA ID: CAT080014079 TSD County: Not reported Off-specification, aged or surplus organics Waste Category: **Disposal Method: Transfer Station** Tons: 7.2 Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda envid: S113111434 Year: 2001 GEPAID: CAL000220955 JIM FRASER-FACILITIES MGR Contact: 5107233600 Telephone: Mailing Name: Not reported Mailing Address: 4142 POINT EDEN WAY Mailing City, St, Zip: HAYWARD, CA 945450000 Gen County: Not reported TSD EPA ID: CAT080014079 TSD County: Not reported Waste Category: Off-specification, aged or surplus organics **Disposal Method: Transfer Station** Tons: 10.16 Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda envid: S113111434 Year: 2000 GEPAID: CAL000220955 Contact: JIM FRASER-FACILITIES MGR Telephone: 5107233600 Not reported Mailing Name: Mailing Address: 4142 POINT EDEN WAY Mailing City, St, Zip: HAYWARD, CA 945450000 Gen County: Not reported TSD EPA ID: CAL000197215 TSD County: Not reported Photochemicals/photoprocessing waste Waste Category: **Disposal Method:** Recycler

Database(s)

EDR ID Number EPA ID Number

RESTORATION MANAGEMENT COMPANY (Continued)

| Tons: | 0 |
|---|---|
| Cat Decode: | Not reported |
| Method Decode: | Not reported |
| Facility County: | Alameda |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: | S113111434 2000 CAL000220955 JIM FRASER-FACILITIES MGR 5107233600 Not reported 4142 POINT EDEN WAY HAYWARD, CA 945450000 Not reported CAT080013352 Not reported Not reported Recycler 0 Not reported Not reported Not reported Alameda |

<u>Click this hyperlink</u> while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

HWT:

 Reg Num:
 5536

 Expiration Date:
 10/31/2016

| 8 North < 1/8 0.094 mi. 496 ft. | BIG AL'S WASTE HAULING 4125 BREAKWATER AVE HAYWARD, CA 94545 | SEMS-ARCHIVE 1003878649 CAD980736664 | Ļ |
|---|--|--|---|
| Relative: Higher Actual: 7 ft. | SEMS-ARCHIVE: Site ID: EPA ID: Federal Facility: NPL: Non NPL Status: | 902034 CAD980736664 N Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information | |
| | Following information wa Site ID: Federal Facility: NPL Status: Non NPL Status: | s gathered from the prior CERCLIS update completed in 10/2013: 0902034 Not a Federal Facility Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information | |
| | CERCLIS-NFRAP Site Contact Contact Sequence ID: Person ID: Contact Sequence ID: Person ID: | 13289768.00000 13003854.00000 13295363.00000 13003858.00000 | |
| | Contact Sequence ID: | 13301221.00000 | |

Database(s)

EDR ID Number EPA ID Number

| 04003.00000 Pry: ELIMINARY ASSESSMENT Priority for further assessment CARD RANKING SYSTEM PACKAGE Pri/81 reported INSPECTION Pri/81 her priority for further assessment COVERY Pri/81 reported | |
|---|-----------------------------|
| ELIMINARY ASSESSMENT 1/82 priority for further assessment ZARD RANKING SYSTEM PACKAGE 1/81 reported E INSPECTION 1/81 her priority for further assessment COVERY 1/81 reported | |
| 1/82 priority for further assessment ZARD RANKING SYSTEM PACKAGE 1/81 reported E INSPECTION 1/81 her priority for further assessment COVERY | |
| priority for further assessment ZARD RANKING SYSTEM PACKAGE 11/81 reported E INSPECTION 11/81 her priority for further assessment COVERY 11/81 reported | |
| priority for further assessment ZARD RANKING SYSTEM PACKAGE 11/81 reported E INSPECTION 11/81 her priority for further assessment COVERY 11/81 reported | |
| CARD RANKING SYSTEM PACKAGE 11/81 reported E INSPECTION 11/81 her priority for further assessment COVERY 11/81 reported | |
| 01/81 reported E INSPECTION 01/81 her priority for further assessment COVERY 01/81 reported | |
| reported E INSPECTION 01/81 her priority for further assessment COVERY 01/81 reported | |
| reported E INSPECTION 01/81 her priority for further assessment COVERY 01/81 reported | |
| TINSPECTION 1/81 her priority for further assessment COVERY 1/81 reported | |
| 01/81 her priority for further assessment COVERY 01/81 reported | |
| ner priority for further assessment COVERY 11/81 reported | |
| ner priority for further assessment COVERY 11/81 reported | |
| COVERY 11/81 reported | |
| 1/81 reported | |
| reported | |
| reported | |
| | |
| | |
| CHIVE SITE | |
| | |
| 23/90 | |
| reported | |
| E INSPECTION | |
| | |
| 3/90 | |
| RAP-Site does not qualify for the NPL based on existing information | |
| re E | ported INSPECTION /90 |

9

NE < 1/8

0.107 mi 564 ft.

Relative: Higher Actual: 11 ft. HAYWARD, CA 94545 EPA ID: CAR000209015 4010 POINT EDEN WAY Mailing address: HAYWARD, CA 94545 MICHAEL BENNETT Contact: Contact address: 4010 POINT EDEN WAY HAYWARD, CA 94545 Contact country: US Contact telephone: (650) 772-6656 Contact email: MIKE.BENNETT@PIONEER.COM EPA Region: 09 Small Small Quantity Generator Classification: Handler: generates more than 100 and less than 1000 kg of hazardous Description: waste during any calendar month and accumulates less than 6000 kg of

TC4854958.2s Page 19

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

PIONEER HI-BRED INTL, INC (Continued)

1014387380

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

| Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: | PIONEER HI-BRED INT'L Not reported US Not reported Private Operator 06/11/2010 Not reported |
|--|--|
| Owner/operator name: Owner/operator address: | HAYWARD POINT EDEN 1 LIMITED PARTNERSHIP 400 OYSTER POINT BLVD STE 409 SOUTH SAN FRANCISCO, CA 94080 |
| Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: | US (650) 875-1004 Private Owner 08/01/2007 Not reported |
| Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burnet Used oil fuel marketer to burnet Used oil Specification marketer Used oil transfer facility: Used oil transporter: | ctive): No No te: No HW: No : No No No No No No er: No |
| Universal Waste Summary: Waste type: Accumulated waste on-site: Generated waste on-site: | Batteries Yes Not reported |
| Waste type: Accumulated waste on-site: Generated waste on-site: | Lamps Yes Not reported |
| Waste type: Accumulated waste on-site: Generated waste on-site: | Pesticides Yes Not reported |
| Waste type: | Thermostats |

Database(s)

EDR ID Number EPA ID Number

PIONEER HI-BRED INTL, INC (Continued)

| | | 1011001000 |
|----------------------------|---|----------------|
| Accumulated waste on-site: | Yes | |
| | | |
| Generated waste on-site: | Not reported | |
| | | |
| . Waste code: | 122 | |
| . Waste name: | 122 | |
| | | |
| . Waste code: | 134 | |
| | | |
| . Waste name: | 134 | |
| | | |
| . Waste code: | 211 | |
| . Waste name: | 211 | |
| | | |
| . Waste code: | 212 | |
| | 212 | |
| . Waste name: | 212 | |
| | | |
| . Waste code: | 214 | |
| . Waste name: | 214 | |
| | | |
| Wests and a | 221 | |
| Waste code: | 221 | |
| . Waste name: | 221 | |
| | | |
| . Waste code: | 231 | |
| . Waste name: | 231 | |
| . Walto hamo. | 201 | |
| Mosto codo: | 222 | |
| . Waste code: | 232 | |
| . Waste name: | 232 | |
| | | |
| . Waste code: | 331 | |
| . Waste name: | 331 | |
| . Walto hamo. | | |
| Mosto codo: | 242 | |
| Waste code: | 343 | |
| . Waste name: | 343 | |
| | | |
| . Waste code: | 491 | |
| . Waste name: | 491 | |
| | | |
| . Waste code: | 551 | |
| | | |
| . Waste name: | 551 | |
| | | |
| . Waste code: | 791 | |
| . Waste name: | 791 | |
| | | |
| . Waste code: | D001 | |
| | | |
| . Waste name: | IGNITABLE WASTE | |
| | | |
| . Waste code: | D002 | |
| . Waste name: | CORROSIVE WASTE | |
| | | |
| . Waste code: | D009 | |
| | | |
| . Waste name: | MERCURY | |
| | | |
| . Waste code: | D022 | |
| . Waste name: | CHLOROFORM | |
| | | |
| . Waste code: | F003 | |
| | | |
| . Waste name: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, | AUEIUNE, EIHYL |
| | ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KE | |

| | ٦ | | | 1 | |
|---|---|--|---|---|---|
| Map ID Direction | l | MAP FINI | DINGS | | |
| Distance Elevation | Site | | | Database(s) | EDR ID Number EPA ID Number |
| | PIONEER HI-BRED INTL, INC | , , | | | 1014387380 |
| | | MIXTURES/BLENDS (NONHALOGENATED CONTAINING, BEFOR SOLVENTS, AND A TO MORE OF THOSE SO | XANONE, AND METHANO CONTAINING, BEFORE US SOLVENTS; AND ALL SPE RE USE, ONE OR MORE OI OTAL OF TEN PERCENT C LVENTS LISTED IN F001, E RECOVERY OF THESE S | E, ONLY THE ABOVE INT SOLVENT MIXTUF F THE ABOVE NONHA DR MORE (BY VOLUM F002, F004, AND F005 | SPENT RES/BLENDS ALOGENATED E) OF ONE OR 5; AND STILL |
| | Violation Status: | No violations found | | | |
| 10 NE 1/8-1/4 0.126 mi. 665 ft. | LARRY TALLMAN 4125 BREAKWATER HAYWARD, CA 94545 | | | CA ENVIROSTOR CA HAZNET | S112900976 N/A |
| Relative: Higher | ENVIROSTOR: Facility ID: | 1420125 | | | |
| підпеі | Status: | Inactive - Needs Evaluation | | | |
| Actual: | Status Date: | 04/22/2002 | | | |
| 11 ft. | Site Code: | Not reported | | | |
| | Site Type: Site Type Detailed: | Evaluation Evaluation | | | |
| | Acres: | 2 | | | |
| | NPL: | NO | | | |
| | Regulatory Agencies: | DTSC | | | |
| | Lead Agency: | DTSC Not reported | | | |
| | Program Manager: Supervisor: | Not reported Karen Toth | | | |
| | Division Branch: | Cleanup Berkeley | | | |
| | Assembly: | 20 | | | |
| | Senate: | 10 | | | |
| | Special Program: Restricted Use: | Not reported NO | | | |
| | Site Mgmt Req: | NONE SPECIFIED | | | |
| | Funding: | Not reported | | | |
| | Latitude: | 37.62681 | | | |
| | Longitude: APN: | -122.1288 439-99-14-5 | | | |
| | Past Use: | NONE SPECIFIED | | | |
| | Potential COC: | * HYDROCARBON SOLVEI | NTS * CONTAMINATED SC | DIL | |
| | Confirmed COC: | NONE SPECIFIED | | | |
| | Potential Description: Alias Name: | NONE SPECIFIED Not reported | | | |
| | Alias Type: | Not reported | | | |
| | Completed Info: | | | | |
| | Completed Area Name: | Not reported | | | |
| | Completed Sub Area Na | | | | |
| | Completed Document Ty Completed Date: | e: Not reported Not reported | | | |
| | Comments: | Not reported | | | |
| | Future Area Name: | Not reported | | | |
| | Future Sub Area Name: | Not reported | | | |
| | Future Document Type: Future Due Date: | Not reported | | | |
| | Schedule Area Name: | Not reported Not reported | | | |
| | Schedule Alea Name. | Not reported | | | |

Database(s)

EDR ID Number EPA ID Number

S112900976

LARRY TALLMAN (Continued)

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

HAZNET:

| / | |
|------------------------|----------------------------------|
| envid: | S112900976 |
| Year: | 1999 |
| GEPAID: | CAC002176441 |
| Contact: | LARRY TALLMAN |
| Telephone: | 5107494133 |
| Mailing Name: | Not reported |
| Mailing Address: | 10 JODY CT |
| Mailing City, St, Zip: | SAN MATEO, CA 944020000 |
| Gen County: | Not reported |
| TSD EPA ID: | CAD000088252 |
| TSD County: | Not reported |
| Waste Category: | Unspecified oil-containing waste |
| Disposal Method: | Transfer Station |
| Tons: | 1.7500 |
| Cat Decode: | Not reported |
| Method Decode: | Not reported |
| Facility County: | 1 |
| | |

| RCRA-SQG | 1000142189 |
|----------|--------------|
| FINDS | CAD981999659 |
| ECHO | |
| | |

| B11 NE 1/8-1/4 0.176 mi. | AGTA CORPORATION 3535 BREAKWATER AVE HAYWARD, CA 94545 | | RCRA-SQG FINDS ECHO | 1000142189 CAD9819996 |
|-----------------------------------|---|---|-------------------------------|--------------------------|
| 930 ft. | Site 1 of 5 in cluster B | | | |
| Relative: Higher | RCRA-SQG: Date form received by agency Facility name: | y:06/12/1987 AGTA CORPORATION | | |
| Actual: 12 ft. | Facility address: | 3535 BREAKWATER AVE HAYWARD, CA 94545 | | |
| | EPA ID: Mailing address: | CAD981999659 BREAKWATER AVE HAYWARD, CA 94545 | | |
| | Contact: Contact address: | ENVIRONMENTAL MANAGER 3535 BREAKWATER AVE HAYWARD, CA 94545 | | |
| | Contact country: Contact telephone: Contact email: EPA Region: | US (415) 782-1362 Not reported 09 | | |
| | Classification: Description: | Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg o waste during any calendar month and accumulates less tha hazardous waste at any time; or generates 100 kg or less o waste during any calendar month, and accumulates more to hazardous waste at any time | an 6000 kg of of hazardous | |
| | Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: | AGTA CORPORATION NOT REQUIRED NOT REQUIRED, ME 99999 Not reported | | |

Database(s)

EDR ID Number EPA ID Number

AGTA CORPORATION (Continued)

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

Handler Activities Summary:

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

Violation Status:

No violations found

FINDS:

Registry ID: 110002772072

Environmental Interest/Information System

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

ECHO:

Envid: Registry ID: DFR URL: 1000142189 110002772072 http://echo.epa.gov/detailed_facility_report?fid=110002772072

Database(s)

| B12 NE | INEX PHARMACEUTICALS U S A 3835 BREAKWATER AVE | INC | RCRA NonGen / NLR FINDS | 1001217643 CAR000038687 |
|----------------------|---|---|----------------------------|----------------------------|
| 1/8-1/4 0.176 mi. | HAYWARD, CA 94545 | | CA HAZNET ECHO | |
| 930 ft. | Site 2 of 5 in cluster B | | ECHO | |
| Relative: | RCRA NonGen / NLR: | | | |
| Higher | Date form received by agency | :06/21/1999 | | |
| | Facility name: | INEX PHARMACEUTICALS U S A INC | | |
| Actual: 12 ft. | Facility address: | 3835 BREAKWATER AVE | | |
| 1211. | EPA ID: | HAYWARD, CA 94545 CAR000038687 | | |
| | Contact: | TOM MAC RURY | | |
| | Contact address: | 100 8900 GLENLYON PKWY GLENLYON BUS | SINESS PARK | |
| | Contact address. | BURNABY B C, CN V5J 5J8 | | |
| | Contact country: | CA | | |
| | Contact telephone: | (604) 419-3204 | | |
| | Contact email: | Not reported | | |
| | EPA Region: | 09 | | |
| | Land type: | Private | | |
| | Classification: | Non-Generator | | |
| | Description: | Handler: Non-Generators do not presently gene | erate hazardous waste | |
| | Owner/Operator Summary: | | | |
| | Owner/operator name: | INEX PHARMACEUTICALS | | |
| | Owner/operator address: | 3835 BREAKWATER AVE | | |
| | | HAYWARD, CA 94545 | | |
| | Owner/operator country: | Not reported | | |
| | Owner/operator telephone: | (510) 784-9080 | | |
| | Legal status: | Private | | |
| | Owner/Operator Type: | Owner | | |
| | Owner/Op start date: | Not reported | | |
| | Owner/Op end date: | Not reported | | |
| | Handler Activities Summary: | | | |
| | U.S. importer of hazardous wa | aste: No | | |
| | Mixed waste (haz. and radioad | ctive): No | | |
| | Recycler of hazardous waste: | No | | |
| | Transporter of hazardous was | | | |
| | Treater, storer or disposer of H | | | |
| | Underground injection activity On-site burner exemption: | NO NO | | |
| | Furnace exemption: | No | | |
| | Used oil fuel burner: | No | | |
| | Used oil processor: | No | | |
| | User oil refiner: | No | | |
| | Used oil fuel marketer to burn | | | |
| | Used oil Specification markete | er: No | | |
| | Used oil transfer facility: | No | | |
| | Used oil transporter: | No | | |
| | . Waste code: | D000 | | |
| | . Waste name: | Not Defined | | |
| | . Waste code: | D001 | | |
| | . Waste name: | IGNITABLE WASTE | | |
| | . Waste code: | D002 | | |

Database(s)

| . Waste name: | S A INC (Continued) 1001217643 CORROSIVE WASTE |
|---|--|
| . waste name: | CORROSIVE WASTE |
| . Waste code: | D038 |
| . Waste name: | PYRIDINE |
| . Waste code: | F001 |
| . Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) (ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| . Waste code: | F002 |
| . Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEF USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF TI ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, A F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS / SPENT SOLVENT MIXTURES. |
| . Waste code: | F003 |
| . Waste name: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETH ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENTS MIXTURES. |
| . Waste code: | F005 |
| . Waste name: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETH KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) (ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| acility Has Received Notices | of Violations: |
| Regulation violated: | F - 262.30-34.C |
| | Generators - General |
| Area of violation: | 02/09/1999 |
| Date violation determined: | 07/20/1000 |
| Date violation determined: Date achieved compliance: | |
| Date violation determined: | 07/20/1999 EPA Not reported |
| Date violation determined: Date achieved compliance: Violation lead agency: | EPA Not reported |

Database(s)

EDR ID Number EPA ID Number

INEX PHARMACEUTICALS U S A INC (Continued)

| EPA Not reported Not reported |
|-------------------------------------|
| Not reported |
| F - 262.30-34.C |
| Generators - General |
| 02/09/1999 |
| 07/20/1999 |
| EPA |
| WRITTEN INFORMAL |
| |

| ato noiation aotoinnitoa. | 02/00/1000 |
|---------------------------|------------------|
| ate achieved compliance: | 07/20/1999 |
| iolation lead agency: | EPA |
| Enforcement action: | WRITTEN INFORMAL |
| Enforcement action date: | 06/28/1999 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency: | EPA |
| Proposed penalty amount: | Not reported |
| Final penalty amount: | Not reported |
| Paid penalty amount: | Not reported |
| | |

| Evaluation Action Summary: | |
|----------------------------|--|
| Evaluation date: | 02/09/1999 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - General |
| Date achieved compliance: | 07/20/1999 |
| Evaluation lead agency: | EPA |

FINDS:

Registry ID:

110002921928

Environmental Interest/Information System

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

HAZNET:

| envid: | 1001217643 |
|----------------------|----------------------------|
| Year: | 1999 |
| GEPAID: | CAR000038687 |
| Contact: | INEX PHARMACEUTICALS |
| Telephone: | 000000000 |
| Mailing Name: | Not reported |
| Mailing Address: | 3835 BREAKWATER AVE |
| Mailing City,St,Zip: | HAYWARD, CA 945450000 |
| Gen County: | Not reported |
| TSD EPA ID: | CAD009452657 |
| TSD County: | Not reported |
| Waste Category: | Laboratory waste chemicals |
| Disposal Method: | Recycler |
| Tons: | .0060 |
| Cat Decode: | Not reported |
| Method Decode: | Not reported |
| Facility County: | 1 |
| | |

Database(s)

EDR ID Number EPA ID Number

INEX PHARMACEUTICALS U S A INC (Continued)

GEPAID:

CAR000038687

envid: 1001217643 Year: 1999 CAR000038687 GEPAID: Contact: INEX PHARMACEUTICALS Telephone: 000000000 Mailing Name: Not reported Mailing Address: 3835 BREAKWATER AVE Mailing City, St, Zip: HAYWARD, CA 945450000 Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported Aqueous solution with total organic residues 10 percent or more Waste Category: **Disposal Method:** Recycler Tons: 2.0640 Cat Decode: Not reported Method Decode: Not reported Facility County: 1 envid: 1001217643 Year: 1999 GEPAID: CAR000038687 Contact: INEX PHARMACEUTICALS Telephone: 000000000 Mailing Name: Not reported Mailing Address: 3835 BREAKWATER AVE Mailing City, St, Zip: HAYWARD, CA 945450000 Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported Waste Category: Laboratory waste chemicals **Disposal Method:** Treatment, Incineration Tons: .2595 Cat Decode: Not reported Method Decode: Not reported Facility County: 1 1001217643 envid: Year: 1999 CAR000038687 GEPAID: INEX PHARMACEUTICALS Contact: Telephone: 000000000 Mailing Name: Not reported Mailing Address: 3835 BREAKWATER AVE Mailing City, St, Zip: HAYWARD, CA 945450000 Not reported Gen County: TSD EPA ID: CAD009452657 TSD County: Not reported Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** Recycler 3.8986 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: 1 envid: 1001217643 1998 Year:

| Direction Distance Elevation | Site | Ч |
|------------------------------------|---|--|
| | INEX PHARMACEUTIC | CALS U S A INC (Continued) |
| | Contact: Telephone: Mailing Name: | INEX PHARMACEUTICALS 0000000000 Not reported |

Mailing Address: 3835 BREAKWATER AVE Mailing City, St, Zip: HAYWARD, CA 945450000 Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported Waste Category: Aqueous solution with total organic residues 10 percent or more Disposal Method: Recycler 2.2932 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: 1

MAP FINDINGS

Click this hyperlink while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

ECHO: Envid:

Registry ID: DFR URL:

1001217643 110002921928 http://echo.epa.gov/detailed_facility_report?fid=110002921928

B13 TRIMAC TRANSPORTATION SVCS., INC. NE **3751 BREAKWATER AVENUE** 1/8-1/4 HAYWARD, CA 94545

Site 3 of 5 in cluster B

CA ENVIROSTOR S102826616 N/A

0.176 mi. 930 ft.

Relative: Higher

Map ID

| ENVIROSTOR: | |
|------------------------|-----------------------------|
| Facility ID: | 71003414 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 20 |
| Senate: | 10 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.62757 |
| Longitude: | -122.1237 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAL922524137 |
| | |

1001217643

EDR ID Number

EPA ID Number

Database(s)

Database(s)

EDR ID Number EPA ID Number

TRIMAC TRANSPORTATION SVCS., INC. (Continued)

| RIMAC TRANSFORTATION SVC | S., INC. (Continued) |
|--|--|
| Alias Type: Alias Name: Alias Type: | EPA Identification Number 71003414 Envirostor ID Number |
| Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | Not reported Not reported Not reported Not reported Not reported |
| Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: | Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| | |

Not reported

Not reported

Not reported

Not reported

S102826616

CA AST A100339245 N/A

| B14 NE 1/8-1/4 0.179 mi. 944 ft. | ESIGNAL 3955 POINT EDEN WAY HAYWARD, CA Site 4 of 5 in cluster B | |
|--|---|---|
| Relative: Higher Actual: 13 ft. | AST: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State: Owner State: Owner State: Owner Country: Property Owner Name: Property Owner Phone: | Hayward ESIGNAL 3,600 Not reported Not reported |
| | Property Owner Mailing Address: Property Owner City: Property Owner Stat : | Not reported Not reported Not reported |

Property Owner Zip Code:

Property Owner Country:

EPAID:

Schedule Revised Date:

TC4854958.2s Page 30

Database(s)

| B15 NE 1/8-1/4 0.179 mi. | INTERACTIVE DATA 3955 POINT EDEN WAY HAYWARD, CA 94545 | | CA AST | A100421000 N/A |
|--|--|--|--|----------------------------|
| 944 ft. | Site 5 of 5 in cluster B | | | |
| Deletive | Δςτ | | | |
| Relative: Higher Actual: 13 ft. | AST: Certified Unified Program Agend Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner State: Owner State: Owner State: Owner Country: Property Owner Name: Property Owner Name: Property Owner Mailing Address Property Owner Mailing Address Property Owner Stat : Property Owner Stat : Property Owner Stat : Property Owner Zip Code: Property Owner Zip Code: Property Owner Zip Code: Property Owner Country: EPAID: | JOSIE VARGHESE, FACILITIES SUPERVISOR/BUYE Not reported 10314931 01-003-167001 INTERACTIVE DATA 510-266-6000 Not reported 3955 POINT EDEN WAY HAYWARD CA 94545 JOSIE VARGHESE, FACILITIES SUPERVISOR/BUYE 510-266-6000 510-266-6000 3955 POINT EDEN WAY CA 94545 United States Not reported Not reported | | |
| | | | | |
| C16 ENE 1/8-1/4 0.191 mi. 1007 ft. | ZYOMYX INC 26101 RESEARCH RD HAYWARD, CA 94545 Site 1 of 4 in cluster C | | - RCRA-SQG FINDS A HAZNET ECHO | 1004678313 CAR000107417 |
| Deletive | RCRA-SQG: | | | |
| Relative: Higher | Date form received by agency: 1 | 0/10/2001 | | |
| Higher Actual: 13 ft. | Facility name:2Facility address:2Facility address:2EPA ID:0Contact:1Contact address:2FContact country:Contact country:0Contact telephone:0Contact email:NEPA Region:0Classification:5Description:N | 2010/2001 270MYX INC 26101 RESEARCH RD 4AYWARD, CA 94545 CAR000107417 DAN THEOBALD 26101 RESEARCH RD 4AYWARD, CA 94545 JS 510) 266-7748 Not reported 99 Small Small Quantity Generator 4andler: generates more than 100 and less than 1000 kg of H vaste during any calendar month and accumulates less than 1000 kg of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H vaste during any calendar month, and accumulates more than 1000 kg or less of H 1000 k | 6000 kg of hazardous | |

Database(s)

EDR ID Number EPA ID Number

ZYOMYX INC (Continued)

Owner/Op end date:

Н

Owner/Operator Summary: ZYOMYX INC Owner/operator name: Owner/operator address: 26101 RESEARCH RD HAYWARD, CA 94545 Owner/operator country: Not reported Owner/operator telephone: (510) 266-7500 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Not reported

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

| . Waste code: | D001 |
|---------------|-----------------|
| . Waste name: | IGNITABLE WASTE |

| . Waste code: | D002 |
|---------------|-----------------|
| . Waste name: | CORROSIVE WASTE |

| . Waste code: | D022 |
|---------------|------------|
| . Waste name: | CHLOROFORM |

. Waste code:

Waste name:

F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: . Waste name: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

EDR ID Number Database(s) EPA ID Number

| | ed) 1004678313 MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVE |
|--|--|
| | MIXTURES. |
| Historical Generators: | |
| | by agency: 10/10/2001 |
| Site name: | ZYOMYX INC |
| Classification: | Small Quantity Generator |
| Violation Status: | No violations found |
| FINDS: | |
| Registry ID: | 110012195622 |
| Environmental Inter | rest/Information System |
| C | California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) |
| p | provides California with information on hazardous waste shipments for |
| g | enerators, transporters, and treatment, storage, and disposal |
| fa | acilities. |
| F | RCRAInfo is a national information system that supports the Resource |
| | Conservation and Recovery Act (RCRA) program through the tracking of |
| | events and activities related to facilities that generate, transport, |
| | and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA |
| | |
| • | program staff to track the notification, permit, compliance, and |
| U U | corrective action activities required under RCRA. |
| | |
| | |
| HAZNET: | |
| HAZNET: envid: | 1004678313 |
| | 1004678313 2011 |
| envid: | |
| envid: Year: | 2011 CAR000107417 |
| envid: Year: GEPAID: Contact: | 2011 |
| envid: Year: GEPAID: Contact: Telephone: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 |
| envid: Year: GEPAID: Contact: Telephone: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Alameda |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Not reported Not reported Alameda |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Alameda |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported CAD9808813 2010 CAR000107417 |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Lameda |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported L004678313 2010 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: Mailing Name: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Not reported Alameda 1004678313 2010 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported |
| envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: | 2011 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 26101 RESEARCH RD HAYWARD, CA 945450000 Not reported CAD980884183 Not reported Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Not reported Not reported Not reported Alameda 1004678313 2010 CAR000107417 L. RUIZ-TAYLOR, MGR MFG & QA 5102658005 Not reported 6519 DUMBARTON CTR |

Database(s)

EDR ID Number EPA ID Number

ZYOMYX INC (Continued)

| (| |
|--|---|
| Gen County: | Not reported |
| TSD EPA ID: | CAD980884183 |
| | |
| TSD County: | Not reported |
| Waste Category: | Laboratory waste chemicals |
| Disposal Method: | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
| • | (H010-H129) Or (H131-H135) |
| Tons: | 0.011 |
| | |
| Cat Decode: | Not reported |
| Method Decode: | Not reported |
| Facility County: | Alameda |
| | |
| envid: | 1004678313 |
| | |
| Year: | 2010 |
| GEPAID: | CAR000107417 |
| Contact: | L. RUIZ-TAYLOR, MGR MFG & QA |
| Telephone: | 5102658005 |
| Mailing Name: | Not reported |
| Mailing Address: | 6519 DUMBARTON CTR |
| • | |
| Mailing City,St,Zip: | FREMONT, CA 945553619 |
| Gen County: | Not reported |
| TSD EPA ID: | CAD980884183 |
| TSD County: | Not reported |
| Waste Category: | Liquids with $pH \le 2$ |
| | |
| Disposal Method: | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
| | (H010-H129) Or (H131-H135) |
| Tons: | 0.0065 |
| Cat Decode: | Not reported |
| Method Decode: | Not reported |
| | • |
| Facility County: | Alameda |
| | |
| envid: | 1004678313 |
| Year: | 2010 |
| GEPAID: | CAR000107417 |
| Contact: | L. RUIZ-TAYLOR, MGR MFG & QA |
| | |
| Telephone: | 5102658005 |
| Mailing Name: | Not reported |
| Mailing Address: | 6519 DUMBARTON CTR |
| Mailing City, St, Zip: | |
| | FREMONT. CA 945553619 |
| Gen County: | FREMONT, CA 945553619 Not reported |
| Gen County: | Not reported |
| TSD EPA ID: | Not reported CAD980884183 |
| TSD EPA ID: TSD County: | Not reported CAD980884183 Not reported |
| TSD EPA ID: | Not reported CAD980884183 |
| TSD EPA ID: TSD County: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 |
| TSD EPA ID: TSD County: Waste Category: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 L RUIZ-TAYLOR, SR RESEARCH |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 L RUIZ-TAYLOR, SR RESEARCH 5102658005 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 L RUIZ-TAYLOR, SR RESEARCH |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 L RUIZ-TAYLOR, SR RESEARCH 5102658005 |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 L RUIZ-TAYLOR, SR RESEARCH 5102658005 Not reported 26101 RESEARCH RD |
| TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: Mailing Name: | Not reported CAD980884183 Not reported Alkaline solution without metals pH >= 12.5 Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 Not reported Not reported Alameda 1004678313 2008 CAR000107417 L RUIZ-TAYLOR, SR RESEARCH 5102658005 Not reported |

Database(s)

EDR ID Number EPA ID Number

| | ZYOMYX INC (Continue | ed) | 1004678313 |
|--|---|--|----------------------------|
| | Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: | Not reported CAD980884183 Not reported Laboratory waste chemicals Not reported 0.005 Not reported Not reported Alameda | |
| | | lick this hyperlink while viewing on your computer to access 9 additional CA_HAZNET: record(s) in the EDR Site Report. | |
| | ECHO: Envid: Registry ID: DFR URL: | 1004678313 110012195622 http://echo.epa.gov/detailed_facility_report?fid=110012195622 | |
| C17 ENE 1/8-1/4 0.191 mi. 1008 ft. | ENVIA SYSTEMS INC 26138 RESEARCH RD HAYWARD, CA 94545 Site 2 of 4 in cluster C | RCRA NonGen / NLR | 1010562334 CAR000189811 |
| Relative: Higher | | by agency:11/18/2010 | |
| Actual: 12 ft. | Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: | ENVIA SYSTEMS INC 26138 RESEARCH RD HAYWARD, CA 94545 CAR000189811 7979 GATEWAY BLVD NEWARK, CA 94560 HERMAN LOPEZ 7979 GATEWAY BLVD NEWARK, CA 94560 US 510-962-3687 HLOPEZ@ENVIASYSTEMS.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste | |
| | Owner/Operator Summ Owner/operator nar Owner/operator add Owner/operator cou Owner/operator tele Legal status: Owner/Operator Typ Owner/Op start date Owner/Op end date Owner/operator nar Owner/operator nar | he: HEALTHCARE PROPERTIES LLC ress: 400 OYSTER PT STE 409 SOUTH SAN FRANCISCO, CA 94080 ntry: US phone: Not reported Private De: Owner e: 09/01/2007 : Not reported he: ENVIA SYSTEMS INC | |

Not reported

Not reported

Owner/operator country:

ENVIA SYSTEMS INC (Continued)

Owner/operator telephone:

Legal status:

MAP FINDINGS

Not reported

Private

Database(s)

EDR ID Number EPA ID Number

| 1010562 | 334 |
|---------|-----|
|---------|-----|

| Legal status: | Private | |
|--------------------------------|--|--|
| Owner/Operator Type: | Operator | |
| Owner/Op start date: | 11/07/2007 | |
| Owner/Op end date: | Not reported | |
| Handler Activities Summary: | | |
| U.S. importer of hazardous | ste: No | |
| Mixed waste (haz. and radio | tive): No | |
| Recycler of hazardous wast | No | |
| Transporter of hazardous wa | e: No | |
| Treater, storer or disposer o | IW: No | |
| Underground injection activi | No | |
| On-site burner exemption: | No | |
| Furnace exemption: | No | |
| Used oil fuel burner: | No | |
| Used oil processor: | No | |
| User oil refiner: | No | |
| Used oil fuel marketer to but | | |
| Used oil Specification marke | | |
| Used oil transfer facility: | No | |
| Used oil transporter: | No | |
| Historical Generators: | | |
| Date form received by agen | 01/23/2008 | |
| Site name: | ENVIA SYSTEMS INC | |
| Classification: | Small Quantity Generator | |
| | | |
| . Waste code: | D001 | |
| . Waste name: | IGNITABLE WASTE | |
| . Waste code: | D002 | |
| . Waste name: | CORROSIVE WASTE | |
| . Waste code: | F003 | |
| . Waste name: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACET ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPEN NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/B CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND | , N-BUTYL IT LENDS ENATED ONE OR |
| | BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPI MIXTURES. | |
| . Waste code: . Waste name: | F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, ME KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXT CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY V ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOV THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | URES/BLENDS OLUME) OF SE SOLVENTS |
| Violation Status | No violations found | |

Violation Status: No violations found

Database(s)

| C18 ENE 1/8-1/4 | QUANTUM DOT CORP 26136 RESEARCH RD HAYWARD, CA 94545 | RCRA NonGen / NLR 1004676670 FINDS CAR000088070 ECHO |) |
|-----------------------|--|---|---|
| 0.191 mi. 1010 ft. | Site 3 of 4 in cluster C | | |
| Relative: | RCRA NonGen / NLR: | | |
| Higher | Date form received by agency Facility name: | y:01/23/2007 QUANTUM DOT CORP | |
| Actual: 12 ft. | Facility address: | 26136 RESEARCH RD HAYWARD, CA 94545 | |
| | EPA ID: | CAR000088070 | |
| | Mailing address: | 29851 WILLOW CREEK RD EUGENE, OR 97402 | |
| | Contact: | JENNIFER S OLSON | |
| | Contact address: | 29851 WILLOW CREEK RD EUGENE, OR 97402 | |
| | Contact country: | | |
| | Contact telephone: Contact email: | 541-335-0458 Net reported | |
| | EPA Region: | Not reported 09 | |
| | Classification: | Non-Generator | |
| | Description: | Handler: Non-Generators do not presently generate hazardous waste | |
| | Owner/Operator Summary: | | |
| | Owner/operator summary. | JOEL F MARTIN | |
| | Owner/operator address: | 26136 RESEARCH RD HAYWARD, CA 94545 | |
| | Owner/operator country: | Not reported | |
| | Owner/operator telephone: | (510) 887-8775 | |
| | Legal status: | Private | |
| | Owner/Operator Type: | Owner | |
| | Owner/Op start date: Owner/Op end date: | Not reported Not reported | |
| | | | |
| | Handler Activities Summary: | | |
| | U.S. importer of hazardous w | | |
| | Mixed waste (haz. and radioa Recycler of hazardous waste: | | |
| | Transporter of hazardous waste | | |
| | Treater, storer or disposer of | | |
| | Underground injection activity | r: No | |
| | On-site burner exemption: | No | |
| | Furnace exemption: Used oil fuel burner: | No No | |
| | Used oil processor: | No | |
| | User oil refiner: | No | |
| | Used oil fuel marketer to burn | ier: No | |
| | Used oil Specification market | | |
| | Used oil transfer facility: | No | |
| | Used oil transporter: | No | |
| | Historical Generators: | r 12/11/2000 | |
| | Date form received by agency Site name: | QUANTUM DOT CORP | |
| | Classification: | Small Quantity Generator | |
| | . Waste code: | D000 | |

Database(s)

| QUANTUM DOT COR | P (Continued) | 1004676670 |
|---|---|--|
| . Waste name: | Not Defined | |
| . Waste code: . Waste name: | D001 IGNITABLE WASTE | |
| . Waste code: . Waste name: | D002 CORROSIVE WASTE | |
| . Waste code: . Waste name: | D006 CADMIUM | |
| . Waste code: . Waste name: | D010 SELENIUM | |
| . Waste code: . Waste name: | F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVE MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONH, SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUM MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F003 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN MIXTURES. | TONE, N-BUTYL ENT E SPENT RES/BLENDS ALOGENATED IE) OF ONE OR 5; AND STILL |
| Violation Status: | No violations found | |
| FINDS: | | |
| Registry ID: | 110012259242 | |
| Environmental In | terest/Information System California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of | |
| | events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. | |
| ECHO: Envid: Registry ID: DFR URL: | 1004676670 110012259242 http://echo.epa.gov/detailed_facility_report?fid=110012259242 | |

Database(s)

| C19 ENE 1/8-1/4 0.194 mi. 1025 ft. | RIBGENE INC 26118 RESEARCH RD HAYWARD, CA 94545 Site 4 of 4 in cluster C | RCR | A-SQG FINDS ECHO | 1001231319 CAR000031484 |
|--|---|--|------------------------|----------------------------|
| | | | | |
| Relative: Higher | RCRA-SQG: Date form received by agency | :09/15/1997 | | |
| - | Facility name: | RIBGENE INC | | |
| Actual: | Facility address: | 26118 RESEARCH RD | | |
| 13 ft. | | HAYWARD, CA 94545 | | |
| | EPA ID: Contact: | CAR000031484 GARY WITHERELL | | |
| | Contact address: | 26118 RESEARCH RD | | |
| | | HAYWARD, CA 94545 | | |
| | Contact country: | US | | |
| | Contact telephone: | (510) 732-5551 | | |
| | Contact email: | Not reported | | |
| | EPA Region: | 09 Secoli Secoli Overtitu Concentor | | |
| | Classification: Description: | Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of haza | ardous | |
| | Description. | waste during any calendar month and accumulates less than 600 | | |
| | | hazardous waste at any time; or generates 100 kg or less of haza | 0 | |
| | | waste during any calendar month, and accumulates more than 10 | 000 kg of | |
| | | hazardous waste at any time | | |
| | | | | |
| | Owner/Operator Summary: | | | |
| | Owner/operator name: Owner/operator address: | BRITTANIA DEVELOPMENT 1939 HARRISON | | |
| | Owner/operator address. | OAKLAND, CA 94612 | | |
| | Owner/operator country: | Not reported | | |
| | Owner/operator telephone: | (510) 834-7116 | | |
| | Legal status: | Private | | |
| | Owner/Operator Type: | Owner | | |
| | Owner/Op start date: Owner/Op end date: | Not reported | | |
| | Owner/Op end date. | Not reported | | |
| | Handler Activities Summary: | | | |
| | U.S. importer of hazardous w | iste: No | | |
| | Mixed waste (haz. and radioa | | | |
| | Recycler of hazardous waste: | No | | |
| | Transporter of hazardous was | | | |
| | Treater, storer or disposer of | | | |
| | Underground injection activity On-site burner exemption: | No No | | |
| | Furnace exemption: | No | | |
| | Used oil fuel burner: | No | | |
| | Used oil processor: | No | | |
| | User oil refiner: | No | | |
| | Used oil fuel marketer to burn | | | |
| | Used oil Specification market | | | |
| | Used oil transfer facility: Used oil transporter: | No No | | |
| | | | | |
| | . Waste code: | D000 | | |
| | . Waste name: | Not Defined | | |
| | . Waste code: | D001 | | |
| | | | | |

Database(s)

| RIBGENE INC (Contin | red) 1001231319 |
|---|---|
| . Waste name: | IGNITABLE WASTE |
| . Waste code: . Waste name: | D002 CORROSIVE WASTE |
| . Waste code: . Waste name: | D003 REACTIVE WASTE |
| . Waste code: . Waste name: | D011 SILVER |
| . Waste code: . Waste name: | F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| . Waste code: . Waste name: | F004 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| . Waste code: . Waste name: | F009 SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS. |
| Violation Status: | No violations found |
| FINDS: | |
| Registry ID: | 110002919085 |
| | rest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. |
| ECHO: Envid: Registry ID: DFR URL: | 1001231319 110002919085 http://echo.epa.gov/detailed_facility_report?fid=110002919085 |

Database(s)

| D20 NNE 1/8-1/4 0.220 mi. | KEEBLER COMPANY FACILITY 3875 BAY CENTER PL HAYWARD, CA 94545 | | CA LUST CA HIST UST | U001597152 N/A |
|------------------------------------|---|---|------------------------|-------------------|
| 0.220 mi. 1164 ft. | Site 1 of 2 in cluster D | | | |
| Deletive | LUST: | | | |
| Relative: Higher | Region: Global Id: | STATE T0600191826 | | |
| Actual: 8 ft. | Latitude: | 37.628197 | | |
| o n. | Longitude: | -122.128619 | | |
| | Case Type: | LUST Cleanup Site | | |
| | Status: Status Date: | Completed - Case Closed | | |
| | Lead Agency: | 03/13/2000 HAYWARD, CITY OF | | |
| | Case Worker: | DMG | | |
| | Local Agency: | HAYWARD, CITY OF | | |
| | RB Case Number: | 01-2496 | | |
| | LOC Case Number: | 01-2496 | | |
| | File Location: | Not reported | | |
| | Potential Media Affect: | Other Groundwater (uses other than drinking water | r) | |
| | Potential Contaminants of Concern: | · · · | , | |
| | Site History: | Not reported | | |
| | Click here to access the California G | GeoTracker records for this facility: | | |
| | Contact: | | | |
| | Global Id: | T0600191826 | | |
| | Contact Type: | Local Agency Caseworker | | |
| | Contact Name: | DANILO M. GALANG | | |
| | Organization Name: | HAYWARD, CITY OF | | |
| | Address: | 777 B STREET | | |
| | City: | HAYWARD | | |
| | Email: | danny.galang@hayward-ca.gov | | |
| | Phone Number: | Not reported | | |
| | Global Id: | T0600191826 | | |
| | Contact Type: | Regional Board Caseworker | | |
| | Contact Name: | Regional Water Board | | |
| | Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) | | |
| | Address: | 1515 CLAY ST SUITE 1400 | | |
| | City: | OAKLAND | | |
| | Email: | Not reported | | |
| | Phone Number: | Not reported | | |
| | Status History: | | | |
| | Global Id: | T0600191826 | | |
| | Status: | Open - Case Begin Date | | |
| | Status Date: | 04/28/1995 | | |
| | Global Id: | T0600191826 | | |
| | Status: | Open - Site Assessment | | |
| | Status Date: | 01/16/1996 | | |
| | Global Id: | T0600191826 | | |
| | Status: | Completed - Case Closed | | |
| | Status Date: | 03/13/2000 | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

KEEBLER COMPANY FACILITY (Continued)

Regulatory Activities: Global Id: T0600191826 Action Type: Other Date: 04/28/1995 Action: Leak Stopped Global Id: T0600191826 Other Action Type: Date: 04/28/1995 Action: Leak Reported Global Id: T0600191826 Action Type: ENFORCEMENT Date: 03/13/2000 Action: Closure/No Further Action Letter Global Id: T0600191826 Action Type: Other 04/28/1995 Date: Action: Leak Discovery HIST UST: Not reported File Number: URL: Not reported STATE Region: Facility ID: 0000065510 Facility Type: Other DISTRIBUTION Other Type: Contact Name: WILLIAM DILL Telephone: 4157861991 **Owner Name: KEEBLER COMPANY** Owner Address: 3875 BAY CENTER PLACE HAYWARD, CA 94545 Owner City,St,Zip: Total Tanks: 0001 Tank Num: 001 Container Num: 416 Year Installed: 1985 Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: DIESEL Container Construction Thickness: 20 Leak Detection: Sensor Instrument

D21 KEEBLER COMPANY NNE 3875 BAY CENTER PL 1/8-1/4 HAYWARD, CA 94545 0.220 mi. 1164 ft. Site 2 of 2 in cluster D Polativo: LUST REG 2⁻

| Relative: | LUST REG 2: | |
|-----------|------------------|--------------|
| Higher | Region: | 2 |
| - | Facility Id: | 01-2496 |
| Actual: | Facility Status: | Case Closed |
| 8 ft. | Case Number: | 01-2496 |
| | How Discovered: | Tank Closure |
| | | |

CA LUST S104164358 CA SWEEPS UST N/A CA HIST UST CA FID UST

U001597152

Database(s)

EDR ID Number EPA ID Number

S104164358

KEEBLER COMPANY (Continued)

| Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesm Pollution Characterizati Pollution Remediation F Date Remediation Actio Date Post Remedial Ac | nent Began: on Began: Plan Submitte on Underway: | ed: | Not reported Not reported Not reported Not reported Not reported : Not reported |
|--|---|----------|--|
| | | | |
| SWEEPS UST: Status: | Active | | |
| Comp Number: | 65510 | | |
| Number: | 1 | | |
| Board Of Equalization: | - | | |
| Referral Date: | 07-08-93 | | |
| Action Date: | 03-24-94 | | |
| Created Date: | 02-29-88 | | |
| Owner Tank Id: | 416 | | |
| SWRCB Tank Id: | 01-003-065 | 510-0000 | 001 |
| Tank Status: | A | | |
| Capacity: | 10000 | | |
| Active Date: Tank Use: | 10-29-92 M.V. FUEL | | |
| STG: | P | | |
| Content: | ' DIESEL | | |
| Number Of Tanks: | 1 | | |
| | | | |
| HIST UST: | | 0002605 | 20 |
| File Number: URL: | | 000360E | otracker.waterboards.ca.gov/ustpdfs/pdf/000360B2.pdf |
| Region: | | Not repo | |
| Facility ID: | | Not repo | |
| Facility Type: | | Not repo | |
| Other Type: | | Not repo | |
| Contact Name: | | Not repo | orted |
| Telephone: | | Not repo | orted |
| Owner Name: | | Not repo | |
| Owner Address: | | Not repo | |
| Owner City,St,Zip: | | Not repo | |
| Total Tanks: | | Not repo | orted |
| Tank Num: | | Not repo | |
| Container Num: | | Not repo | |
| Year Installed: | | Not repo | |
| Tank Capacity: | | Not repo | |
| Tank Used for: | | Not repo | |
| Type of Fuel: Container Construction | Thickness | Not repo | |
| Leak Detection: | THICKNESS: | Not repo | |
| Loux Dototion. | | notropt | |

Click here for Geo Tracker PDF:

CA FID UST: Facility ID: 01002923

Database(s)

EDR ID Number EPA ID Number

| | KEEBLER COMPANY (| Continued) | S104164358 |
|--|---|---|----------------------------|
| | Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status: | UTNKA 00065510 Not reported S107861991 Not reported 2180 SAND HILL RD Not reported HAYWARD 94545 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active | |
| 22 NE 1/8-1/4 0.249 mi. 1314 ft. | SOGETAL INC 3872 BAY CENTER PLA HAYWARD, CA 94545 | CE RCRA-SQG FINDS NY MANIFEST ECHO | 1000223701 CAD147087928 |
| Relative: | RCRA-SQG: | | |
| Higher | | by agency: 09/04/1986 | |
| Actual: 11 ft. | Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: | SOGETAL INC 3872 BAY CENTER PLACE HAYWARD, CA 94545 CAD147087928 BAY CENTER PLACE HAYWARD, CA 94545 ENVIRONMENTAL MANAGER 3872 BAY CENTER PLACE HAYWARD, CA 94545 US (415) 785-1881 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time | |
| | Owner/Operator Summ Owner/operator nam Owner/operator add Owner/operator cou Owner/operator tele Legal status: Owner/Operator Typ Owner/Op start date Owner/Op end date | ne: TRAMMELL CROW CO ress: NOT REQUIRED NOT REQUIRED, ME 99999 ntry: Not reported phone: (415) 555-1212 Private be: Owner :: Not reported | |

Owner/operator name: NOT REQUIRED

TC4854958.2s Page 44

Database(s)

EDR ID Number EPA ID Number

SOGETAL INC (Continued)

| | onanaea) | | |
|-------------------------------------|-----------------|--------|--------------------------------|
| Owner/operat | or address: | | REQUIRED REQUIRED, ME 99999 |
| Owner/operat | or country: | Not re | eported |
| Owner/operat | • | | 555-1212 |
| Legal status: | | Privat | |
| Owner/Opera | tor Type: | Opera | ator |
| Owner/Op sta | | Not re | eported |
| Owner/Op en | d date: | Not re | ported |
| | | | |
| Llondlor Activitio | | | |
| Handler Activitie | of hazardous wa | octo: | No |
| • | | | No |
| Mixed waste (haz. and radioactive): | | No | |
| Recycler of hazardous waste: | | No | |
| Transporter of hazardous waste: | | No | |
| Treater, storer or disposer of HW: | | No | |
| Underground injection activity: | | No | |
| On-site burner exemption: | | No | |
| Furnace exen | • | | |
| Used oil fuel burner: | | No | |
| Used oil processor: | | No | |
| User oil refiner: | | No | |
| Used oil fuel marketer to burner: | | No | |
| Used oil Specification marketer: | | er: | No |
| Used oil trans | • | | No |
| Used oil transporter: | | No | |
| | | | |

Violation Status:

No violations found

FINDS:

Registry ID:

110002668890

USA

ΒP

CAD147087928

Not reported

Not reported

Environmental Interest/Information System

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

NY MANIFEST:

Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST:

EPAID: Mailing Name:

Not reported HAYWARD CA 94545 Not reported CAD147087928

3876 BAY CENTER PLACE

SOGETAL INCORPORATED

Database(s)

EDR ID Number EPA ID Number

1000223701

SOGETAL INC (Continued)

Mailing Contact: SUSAN ROSSI 3876 BAY CENTER PLACE Mailing Address 1: Mailing Address 2: Not reported Mailing City: HAYWARD Mailing State: CA Mailing Zip: 94545 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 4157851881 NY MANIFEST: Document ID: NYB4471614 Manifest Status: Κ seq: Not reported Year: 1992 Trans1 State ID: 11282PNY Trans2 State ID: Not reported Generator Ship Date: 04/10/1992 Trans1 Recv Date: 04/10/1992 Trans2 Recv Date: 11 TSD Site Recv Date: 04/30/1992 Part A Recv Date: 11 Part B Recv Date: 06/05/1992 CAD147087928 Generator EPA ID: NYD980769947 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: Export Indicator: Not reported Discr Quantity Indicator: Not reported **Discr Type Indicator:** Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: D003 - NON-LISTED REACTIVE WASTES Waste Code: Not reported Quantity: 00025 P - Pounds Units: Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100

ECHO:

Envid:

| Map ID | | MAP FINDINGS | |
|--|---|--|--------------------------------|
| Direction Distance Elevation | Site | uDatabase(s) | EDR ID Number EPA ID Number |
| | | | |
| | SOGETAL INC (Continued) | | 1000223701 |
| | Registry ID: DFR URL: | 110002668890 http://echo.epa.gov/detailed_facility_report?fid=110002668890 | |
| 23 ENE 1/4-1/2 0.371 mi. 1961 ft. | PT EDEN BUSINESS PARK 3920 POINT EDEN WY HAYWARD, CA 94545 | CA LUST CA HIST CORTESE | S101439255 N/A |
| Relative: Higher Actual: 16 ft. | LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: | 2 01-1209 Leak being confirmed 01-1209 Tank Closure Structure Failure | |
| | Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesm Pollution Characterizatio Pollution Remediation P Date Remediation Actio Date Post Remedial Act | nent Began: Not reported on Began: Not reported Plan Submitted: Not reported | |
| | HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: | CORTESE 1 LTNKA 01-1209 | |
| 24 East 1/4-1/2 0.415 mi. 2189 ft. | PLATRON 26260 EDEN LANDING RD HAYWARD, CA 94545 | RCRA-LQG CA ENVIROSTOR FINDS ECHO | 1001217406 CAR000033746 |
| Relative: Higher | RCRA-LQG: Date form received by a Facility name: | gency: 06/23/2016 PLATRON COMPANY WEST LLC. | |
| Actual: 8 ft. | Facility address: | 26260 EDEN LANDING RD. | |
| • • • | EPA ID: | HAYWARD, CA 94545 CAR000033746 | |
| | Mailing address: | EDEN LANDING RD. HAYWARD, CA 94545 | |
| | Contact: | JOSE L MUGUERZA | |
| | Contact address: | EDEN LANDING RD. | |
| | Contact country: | HAYWARD, CA 94545 US | |
| | Contact telephone: | (510) 781-5588 | |
| | Contact email: | JMUGS@HOTMAIL.COM | |
| | EPA Region: | 09 Drivete | |
| | Land type: Classification: | Private Large Quantity Generator | |
| | Description: | Handler: generates 1,000 kg or more of hazardous waste during any | |
| | | | |

EDR ID Number Database(s) EPA ID Number

| | calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely | |
|----------------------------------|--|---|
| | hazardous waste during any calendar month, and accumulates more than 'kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time | 1 |
| Owner/Operator Summary: | | |
| Owner/operator name: | BRUCE GARRATT | |
| Owner/operator address: | 749 ARLINGTON CIR | |
| | NOVATO, CA 94947 | |
| Owner/operator country: | Not reported | |
| Owner/operator telephone: | (415) 382-8857 | |
| Legal status: | Private | |
| Owner/Operator Type: | Owner Net was a stad | |
| Owner/Op start date: | Not reported | |
| Owner/Op end date: | Not reported | |
| Owner/operator name: | PS BUSINESS PARKS | |
| Owner/operator address: | WALSH AVE SANTA CLARA, CA 95051 | |
| Owner/operator country: | US | |
| Owner/operator telephone: | (408) 453-9921 | |
| Legal status: | Private | |
| Owner/Operator Type: | Owner | |
| Owner/Op start date: | 06/01/2013 | |
| Owner/Op end date: | Not reported | |
| Owner/operator name: | PLATRON COMPANY WEST LLC | |
| Owner/operator address: | Not reported | |
| | Not reported | |
| Owner/operator country: | Not reported | |
| Owner/operator telephone: | Not reported | |
| Legal status: | Private | |
| Owner/Operator Type: | Operator | |
| Owner/Op start date: | 07/29/2005 | |
| Owner/Op end date: | Not reported | |
| landler Activities Summary: | | |
| U.S. importer of hazardous wa | ste: No | |
| Mixed waste (haz. and radioad | | |
| Recycler of hazardous waste: | No | |
| Transporter of hazardous waste. | | |
| Treater, storer or disposer of H | | |
| Underground injection activity: | | |
| On-site burner exemption: | No | |
| Furnace exemption: | No | |
| Used oil fuel burner: | No | |
| Used oil processor: | No | |
| | | |
| User oil refiner: | No | |

Database(s)

Generator

Generator

EDR ID Number EPA ID Number

PLATRON (Continued)

| Used oil Specification markete | er: No |
|---|--|
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| . Waste code: | 181 |
| . Waste name: | 181 |
| . Waste code: | 352 |
| . Waste name: | 352 |
| . Waste code: | 726 |
| . Waste name: | 726 |
| . Waste code: | 792 |
| . Waste name: | 792 |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| . Waste code: | D007 |
| . Waste name: | CHROMIUM |
| . Waste code: | D008 |
| . Waste name: | LEAD |
| Historical Generators: Date form received by agency Site name: Classification: | :02/16/2008 PLATRON COMPANY WEST LLC Conditionally Exempt Small Quantity |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| Date form received by agency | : 02/27/2005 |
| Site name: | PLATRON |
| Classification: | Conditionally Exempt Small Quantity |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| Date form received by agency | : 02/27/2004 |
| Site name: | PLATRON |
| Classification: | Large Quantity Generator |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| . Waste code: | D007 |
| . Waste name: | CHROMIUM |
| . Waste code: | D008 |
| . Waste name: | LEAD |
| Date form received by agency | : 02/27/2002 |
| Site name: | PLATRON |
| Classification: | Large Quantity Generator |

Database(s)

EDR ID Number EPA ID Number

PLATRON (Continued)

| LATRON (Continued) | |
|--|--|
| Date form received by agency | : 10/12/2000 |
| Site name: | PLATRON COMPANY WEST |
| Classification: | Large Quantity Generator |
| Date form received by agency | : 11/14/1997 |
| Site name: | PLATRON CO W |
| Classification: | Small Quantity Generator |
| . Waste code: | D000 |
| . Waste name: | Not Defined |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| . Waste code: | D008 |
| . Waste name: | LEAD |
| Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: | Violations: Not reported Generators - General 02/26/2009 03/26/2009 State WRITTEN INFORMAL 02/26/2009 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Not reported Generators - Pre-transport 01/05/2006 05/08/2006 EPA WRITTEN INFORMAL 03/21/2006 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: | Not reported |
| Area of violation: | Generators - Pre-transport |
| Date violation determined: | 01/05/2006 |
| Date achieved compliance: | 05/08/2006 |
| Violation lead agency: | EPA |

Not reported 01/25/2006

Not reported

Not reported

Enforcement action:

Enf. disp. status date:

Enforcement action date: Enf. disposition status:

Enforcement lead agency: EPA Proposed penalty amount: Not reported

Database(s)

EDR ID Number EPA ID Number

PLATRON (Continued)

| EATRON (Continued) | |
|--|--|
| Final penalty amount: Paid penalty amount: | Not reported Not reported |
| Evaluation Action Summary Evaluation date: Evaluation: Area of violation: Date achieved complianc Evaluation lead agency: | 02/26/2009 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General |
| Evaluation date: Evaluation: Area of violation: Date achieved complianc Evaluation lead agency: | 01/05/2006 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport e: 05/08/2006 EPA |
| ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: | 71003473 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Berkeley 20 10 Not reported NO NONE SPECIFIED Not reported 37.62357 -122.1225 NONE SPECIFIED NONE SPECIFIED |
| Alias Type: Completed Info: Completed Area Name: Completed Sub Area Nar Completed Document Typ Completed Date: Comments: | |

Database(s)

EDR ID Number EPA ID Number

1001217406

PLATRON (Continued)

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

FINDS:

Registry ID:

110002919977

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ECHO: Envid: Registry ID: DFR URL:

1001217406 110002919977 http://echo.epa.gov/detailed_facility_report?fid=110002919977

| E25 North 1/4-1/2 0.426 mi. 2250 ft. | ROHM & HAAS CHEM 25500 WHITESELL ST HAYWARD, CA 9454 Site 1 of 3 in cluster E | 5 | | CA SI CA SWEEPS U CA HIST U CA FID U TF CA E | ST 94545RHMND25500 ST ST IS |
|--|--|----------------------------|----------------|---|--------------------------------------|
| Relative: | | | | | |
| Higher | SLIC REG 2: | | | | |
| - | Region: | 2 | | | |
| Actual: | Facility ID: | 01S0122 | | | |
| 10 ft. | Facility Status: | Pollution Characterization | | | |
| | Date Closed: | Not reported | | | |
| | Local Case #: | 01S0122 | | | |
| | How Discovered: | Tank Closure | | | |
| | Leak Cause: | UNK | | | |
| | Leak Source: | UNK | | | |
| | Date Confirmed: | 3/1/1988 | | | |
| | Date Prelim Site | Assmnt Workplan Submitted | : Not reported | | |
| | | Site Assessment Began: | Not reported | | |
| | Date Pollution Characterization Began: | | 6/14/1988 | | |
| | | | | | |

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued)

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

SWEEPS UST:

| VELI 5 051. | |
|-------------------------|----------------------|
| Status: | Not reported |
| Comp Number: | 700 |
| Number: | Not reported |
| Board Of Equalization: | 44-000780 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| | - |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 01-003-000700-000001 |
| Tank Status: | Not reported |
| Capacity: | 7150 |
| Active Date: | Not reported |
| Tank Use: | UNKNOWN |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | 4 |
| | 7 |
| Status: | Not reported |
| | Not reported |
| Comp Number: | 700 |
| Number: | Not reported |
| Board Of Equalization: | 44-000780 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 01-003-000700-000002 |
| Tank Status: | Not reported |
| Capacity: | 9800 |
| Active Date: | Not reported |
| Tank Use: | UNKNOWN |
| STG: | WASTE |
| | |
| Content: | Not reported |
| Number Of Tanks: | Not reported |
| Statua | Not reported |
| Status: Comp Number: | Not reported 700 |
| • | |
| Number: | Not reported |
| Board Of Equalization: | 44-000780 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 01-003-000700-000003 |
| Tank Status: | Not reported |
| Capacity: | 7150 |
| Active Date: | Not reported |
| Tank Use: | UNKNOWN |
| STG: | WASTE |
| Content: | Not reported |
| Number Of Tanks: | |
| Number OF Tanks: | Not reported |
| Status: | Not reported |
| 0.0.00. | |

Database(s)

EDR ID Number EPA ID Number

1000293880

ROHM & HAAS CHEMICALS LLC (Continued)

Comp Number: 700 Not reported Number: Board Of Equalization: 44-000780 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: 01-003-000700-000004 Tank Status: Not reported Capacity: 20000 Active Date: Not reported M.V. FUEL Tank Use: PRODUCT STG: Content: DIESEL Number Of Tanks: Not reported HIST UST: File Number: 000362CD URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000362CD.pdf Region: STATE Facility ID: 0000000700 Facility Type: Other Other Type: Not reported MR. J.B. WHITE, PRESIDENT Contact Name: Telephone: 4157860100 **Owner Name: ROHM & HAAS COMPANY** INDEPENDENCE MALL WEST **Owner Address:** Owner City, St, Zip: PHILADELPHIA, PA 19105 Total Tanks: 0004 Tank Num: 001 Container Num: -477 Year Installed: 1977 Tank Capacity: 00007150 PRODUCT Tank Used for: Type of Fuel: Not reported **Container Construction Thickness:** 5/16 Leak Detection: Groundwater Monitoring Well Tank Num: 002 Container Num: CB#1 Year Installed: 1971 Tank Capacity: 00009800 Tank Used for: WASTE Type of Fuel: Not reported **Container Construction Thickness:** 12 Leak Detection: Visual 003 Tank Num: Container Num: 475 Year Installed: 1977 Tank Capacity: 00007150 Tank Used for: WASTE Type of Fuel: Not reported **Container Construction Thickness:** 5/16 Leak Detection: Visual, Groundwater Monitoring Well

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued)

| Tank Num: | 004 |
|-----------------------------------|----------------------------------|
| Container Num: | 104 |
| Year Installed: | 1977 |
| Tank Capacity: | 00020000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | 5/16 |
| Leak Detection: | Stock Inventor, Vapor Sniff Well |

Click here for Geo Tracker PDF:

CA FID UST:

| Facility ID: | 01001373 |
|----------------------|--------------------|
| Regulated By: | UTNKI |
| Regulated ID: | 00000700 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 4157860100 |
| Mail To: | Not reported |
| Mailing Address: | 25500 WHITESELL ST |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | HAYWARD 94545 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Inactive |

TRIS:

<u>Click this hyperlink</u> while viewing on your computer to access 10 additional US_TRIS: record(s) in the EDR Site Report.

EMI:

| Year: | 1987 |
|--|---------------|
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 200 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0 |
| | |
| Year: | 1990 |
| County Code: | 1 |
| Air Basin: | SF |
| | |

| Air Basin: | SF |
|--------------|-----|
| Facility ID: | 200 |
| | |

EDR ID Number Database(s) EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued)

| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y | BA 2821 BAY AREA AQMD Not reported Not reported 17 17 0 2 0 0 0 0 r:0 |
|--|--|
| Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y | 1995 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 38 1 2 0 0 0 1 2 |
| Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y | 1996 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 22 22 0 2 0 2 0 2 0 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | 1997 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 22 |

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued)

| Reactive Organic Gases Tons/Yr: | 22 |
|--|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| | - |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| | • |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0 |
| | |
| Year: | 1998 |
| County Code: | 1 |
| Air Basin: | SF |
| | - |
| Facility ID: | 200 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| | |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 22 |
| Reactive Organic Gases Tons/Yr: | 22 |
| 0 | |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| | • |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0 |
| | |
| Year: | 1999 |
| | |
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 200 |
| Air District Name: | BA |
| SIC Code: | |
| | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | |
| | Not reported |
| | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | Not reported 42 |
| Consolidated Emission Reporting Rule: | Not reported |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | Not reported 42 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: | Not reported 42 42 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: | Not reported 42 42 0 2 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: | Not reported 42 42 0 2 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: | Not reported 42 42 0 2 0 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: | Not reported 42 42 0 2 0 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: | Not reported 42 42 0 2 0 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y | Not reported 42 42 0 2 0 0 0 r:0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: | Not reported 42 42 0 2 0 0 0 r:0 2000 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: | Not reported 42 42 0 2 0 0 0 r:0 2000 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: | Not reported 42 42 0 2 0 0 0 7:0 2000 1 SF 200 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: | Not reported 42 42 0 2 0 0 0 7:0 2000 1 SF 200 BA |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: | Not reported 42 42 0 2 0 0 0 0 7:0 2000 1 SF 200 BA 2821 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: | Not reported 42 42 0 2 0 0 0 7:0 2000 1 SF 200 BA |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: | Not reported 42 42 0 2 0 0 0 0 7:0 2000 1 SF 200 BA 2821 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: | Not reported 42 42 0 2 0 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 42 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 42 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 42 0 2 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: | Not reported 42 42 0 2 0 0 0 0 r:0 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 42 0 2 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 42 0 2 0 0 0 |
| Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: | Not reported 42 42 0 2 0 0 0 r:0 2 2000 1 SF 200 BA 2821 BAY AREA AQMD Not reported Not reported 42 42 0 2 0 0 0 |

Database(s) EPA ID

EDR ID Number EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued)

| · · · · · | |
|--|--|
| Year: | 2001 |
| County Code: | 1 |
| Air Basin: | SF |
| | - |
| Facility ID: | 200 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Y |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 49 |
| Reactive Organic Gases Tons/Yr: | 49 |
| 5 | - |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0 |
| | |
| Year: | 2002 |
| | |
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 200 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| | |
| Total Organic Hydrocarbon Gases Tons/Yr: | 50 |
| Reactive Organic Gases Tons/Yr: | 49 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0 |
| | |
| Year: | 2002 |
| | 2003 |
| County Code: | 1 |
| Air Basin: | SF |
| | 01 |
| Facility ID: | 200 |
| Facility ID: Air District Name: | - |
| • | 200 |
| Air District Name: SIC Code: | 200 BA 2821 |
| Air District Name: SIC Code: Air District Name: | 200 BA 2821 BAY AREA AQMD |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: | 200 BA 2821 BAY AREA AQMD Not reported |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: | 200 BA 2821 BAY AREA AQMD Not reported Not reported |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 2004 1 SF |
| Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: | 200 BA 2821 BAY AREA AQMD Not reported Not reported 36 34 0 2 0 0 0 r:0 2004 1 SF 200 |

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued)

| Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: | BAY AREA AQMD Not reported 35.713 33.9135804 0.429 |
|---|--|
| NOX - Oxides of Nitrogen Tons/Yr: | 1.806 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.008 |
| Particulate Matter Tons/Yr: | 0.075 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0.0717 |
| Year: | 2006 |
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 17553 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 24.781 |
| Reactive Organic Gases Tons/Yr: | 24.6213636 |
| Carbon Monoxide Emissions Tons/Yr: | .477 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.024 |
| SOX - Oxides of Sulphur Tons/Yr: | .009 |
| Particulate Matter Tons/Yr: | .048 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:.0479 |
| Year: | 2007 |
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 17550 |

| Air Basin: | SF |
|---|---------------|
| Facility ID: | 17553 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 24.778 |
| Reactive Organic Gases Tons/Yr: | 24.6183636 |
| Carbon Monoxide Emissions Tons/Yr: | .477 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.024 |
| SOX - Oxides of Sulphur Tons/Yr: | .009 |
| Particulate Matter Tons/Yr: | .048 |
| Part. Matter 10 Micrometers and Smllr Tons/ | (r:.0479 |
| | |

| Year: | 2008 |
|---|---------------|
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 17553 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 24.104 |
| Reactive Organic Gases Tons/Yr: | 23.2742223 |
| Carbon Monoxide Emissions Tons/Yr: | .573 |

Database(s)

EDR ID Number EPA ID Number

| NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y | 3.326 .011 .095 |
|--|---------------------------|
| Fait. Matter to Micrometers and Smill Tons/ f | 1009722 |
| Year: | 2009 |
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 17553 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 24.539000000000001 |
| Reactive Organic Gases Tons/Yr: | 23.3346217 |
| Carbon Monoxide Emissions Tons/Yr: | 0.730999999999999998 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3.974000000000002 |
| SOX - Oxides of Sulphur Tons/Yr: 1.09999999999999999 | |
| Particulate Matter Tons/Yr: 9.04843205574911 | |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:8.599999999999999993E-2 |
| Year: | 2010 |
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 17553 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 24.509 |
| Reactive Organic Gases Tons/Yr: | 23.3305133 |
| Carbon Monoxide Emissions Tons/Yr: | 0.7339999999999999999 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4.174000000000004 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.012 |
| Particulate Matter Tons/Yr: | 0.104710801393728 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:9.7299999999999998E-2 |

| Year: | 2011 |
|--|---------------|
| County Code: | 1 |
| Air Basin: | SF |
| Facility ID: | 17553 |
| Air District Name: | BA |
| SIC Code: | 2821 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 20.372 |
| Reactive Organic Gases Tons/Yr: | 19.2485173 |
| Carbon Monoxide Emissions Tons/Yr: | 0.688 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4.26 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.012 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Y | r:0 |

Year:

Database(s) El

EDR ID Number EPA ID Number

1000293880

ROHM & HAAS CHEMICALS LLC (Continued)

| County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: | 1 SF 17553 BA 2821 BAY AREA AQMD Not reported Not reported 20.372 19.2485173 0.688 4.26 0.012 0.10933333333 |
|---|---|
| Part. Matter 10 Micrometers and Smllr Tons/Yi | |
| Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr | 2013 1 SF 17553 BA 2821 BAY AREA AQMD Not reported Not reported 20.333 19.2139824 0.699 4.274 0.012 0.109 |
| Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr | 2014 1 SF 17553 BA 2821 BAY AREA AQMD Not reported Not reported 20.355012704 0 0.701094815 4.284852667 0.012976629 0.113945841 r:0.109261042 |

Database(s)

EDR ID Number EPA ID Number

| E26 North 1/4-1/2 | ROHM & HAAS CHEMICALS LL 25500 WHITESELL STREET HAYWARD, CA 94545 | RCRA-LQG CAD020028072 FINDS | | |
|-------------------------|---|---|--|--|
| 0.426 mi. 2250 ft. | Site 2 of 3 in cluster E | ECHO | | |
| Relative: | SEMS-ARCHIVE: | | | |
| Higher | Site ID: | 901250 | | |
| Actual: | EPA ID: Federal Facility: | CAD020028072 N | | |
| 10 ft. | NPL: | Not on the NPL | | |
| | Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information | | |
| | Following information was | s gathered from the prior CERCLIS update completed in 10/2013: | | |
| | Site ID: | 0901250 | | |
| | Federal Facility: | Not a Federal Facility | | |
| | NPL Status: Non NPL Status: | Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information | | |
| | Non IN E Status. | | | |
| | CERCLIS-NFRAP Site Contact | t Details: | | |
| | Contact Sequence ID: | 13285910.00000 | | |
| | Person ID: | 13003854.00000 | | |
| | Contact Sequence ID: | 13291505.00000 | | |
| | Person ID: | 13003858.00000 | | |
| | Contact Sequence ID: | 13297363.00000 | | |
| | Person ID: | 13004003.00000 | | |
| | CERCLIS-NFRAP Assessment History: | | | |
| | Action: | PRELIMINARY ASSESSMENT | | |
| | Date Started: | // | | |
| | Date Completed: | 02/01/82 | | |
| | Priority Level: | Low priority for further assessment | | |
| | Action: | DISCOVERY | | |
| | Date Started: | | | |
| | Date Completed: | 11/01/79 | | |
| | Priority Level: | Not reported | | |
| | Action: | ARCHIVE SITE | | |
| | Date Started: | / / 09/01/84 | | |
| | Date Completed: Priority Level: | Not reported | | |
| | | | | |
| | Action: Date Started: | SITE INSPECTION | | |
| | Date Completed: | 09/01/84 | | |
| | Priority Level: | NFRAP-Site does not qualify for the NPL based on existing information | | |
| | RCRA-LQG: | | | |
| | Date form received by agen | cy:03/02/2010 | | |
| | Facility name: | ROHM AND HAAS CHEMICALS LLC | | |
| | Facility address: | 25500 WHITESELL STREET | | |
| | | HAYWARD, CA 94545 | | |
| | EPA ID: | | | |
| | Mailing address: | WHITESELL STREET HAYWARD, CA 94545 | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS CHEMICALS LLC (Continued) Contact: KATHLEEN A HADDOCK Contact address: WHITESELL STREET HAYWARD, CA 94545 Contact country: US Contact telephone: (510) 784-5705 Contact email: KHADDOCK@ROHMHAAS.COM EPA Region: 09 Land type: Private Classification: Large Quantity Generator Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time Owner/Operator Summary: ROHM AND HAAS CO Owner/operator name: Owner/operator address: 25500 WHITESELL ST HAYWARD, CA 94545 Owner/operator country: Not reported Owner/operator telephone: (510) 786-0100 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported ROHM AND HAAS CHEMICALS LLC Owner/operator name: Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Private Legal status: Operator Owner/Operator Type: Owner/Op start date: 12/31/2005 Owner/Op end date: Not reported Owner/operator name: ROHM AND HAAS CHEMICALS LLC Owner/operator address: INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106 Owner/operator country: Not reported Owner/operator telephone: (215) 592-3000 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/31/2005 Owner/Op end date: Not reported NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Owner/operator country: Not reported

Database(s)

EDR ID Number EPA ID Number

| Owner/operator telephone: | (415) 555-1212 |
|---------------------------|----------------|
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
| · | |

| Handler Activities Summary: U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burner: Used oil fuel marketer to burner: Used oil specification marketer: Used oil transfer facility: Used oil transporter: | | No No No No No No No No No No No | |
|---|----------------------------|--|--|
| • | Waste code: Waste name: | 122 122 | |
| | | | |
| • | Waste code: Waste name: | 123 123 | |
| • | | 120 | |
| • | Waste code: | 133 | |
| • | Waste name: | 133 | |
| | Waste code: | 134 | |
| • | Waste name: | 134 | |
| | Waste code: | 135 | |
| | Waste name: | 135 | |
| | Waste code: | 141 | |
| : | Waste name: | 141 | |
| | | | |
| • | Waste code: | 151 | |
| • | Waste name: | 151 | |
| | Waste code: | 181 | |
| • | Waste name: | 181 | |
| | Waste code: | 212 | |
| | Waste name: | 212 | |
| | Wests sode. | 040 | |
| • | Waste code: Waste name: | 213 213 | |
| | | | |
| • | Waste code: | 221 | |
| • | Waste name: | 221 | |
| | Waste code: | 223 | |

Database(s)

EDR ID Number EPA ID Number

| ROHM & HAAS CHEMICALS LLC | (Continued) 1015732704 |
|--------------------------------|---|
| . Waste name: | 223 |
| . Waste code: | 271 |
| . Waste name: | 271 |
| . Waste code: | 331 |
| . Waste name: | 331 |
| . Waste code: | 343 |
| . Waste name: | 343 |
| . Waste code: | 352 |
| . Waste name: | 352 |
| . Waste code: | 513 |
| . Waste name: | 513 |
| . Waste code: | 551 |
| . Waste name: | 551 |
| . Waste code: | D001 |
| . Waste name: | IGNITABLE WASTE |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| . Waste code: | D008 |
| . Waste name: | LEAD |
| . Waste code: | D009 |
| . Waste name: | MERCURY |
| . Waste code: | F003 |
| . Waste name: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| . Waste code: . Waste name: | U007 2-PROPENAMIDE (OR) ACRYLAMIDE |
| . Waste code: . Waste name: | U008 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I) |
| . Waste code: . Waste name: | U009 2-PROPENENITRILE (OR) ACRYLONITRILE |
| . Waste code: . Waste name: | U113 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I) |
| . Waste code: | U122 |

EDR ID Number Database(s) EPA ID Number

| OHM & HAAS CHEMICAL | FORMALDEHYDE | |
|-------------------------|---|---------------------|
| . Waste name: | FORMALDENTDE | |
| . Waste code: | U162 | |
| . Waste name: | 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR | R) METHYL |
| | METHACRYLATE (I,T) | |
| . Waste code: | U239 | |
| . Waste name: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) | |
| Historical Generators: | | |
| Date form received by a | igency: 01/25/2006 | |
| Site name: | ROHM AND HAAS CHEMICALS LLC | |
| Classification: | Large Quantity Generator | |
| . Waste code: | F003 | |
| . Waste name: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS | XYLENE, ACETONE, E |
| | ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOI | BUTYL KETONE, N-BUT |
| | ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPE | NT SOLVENT |
| | MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY TH | IE ABOVE SPENT |
| | NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVEN | NT MIXTURES/BLENDS |
| | CONTAINING, BEFORE USE, ONE OR MORE OF THE ABO | /E NONHALOGENATED |
| | SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (B | Y VOLUME) OF ONE OF |
| | MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, | AND F005; AND STILL |
| | BOTTOMS FROM THE RECOVERY OF THESE SPENT SOL | VENTS AND SPENT SOL |
| | MIXTURES. | |
| . Waste code: | U001 | |
| . Waste name: | ACETALDEHYDE (I) (OR) ETHANAL (I) | |
| . Waste code: | U007 | |
| . Waste name: | 2-PROPENAMIDE (OR) ACRYLAMIDE | |
| | | |
| . Waste code: | U009 | |
| . Waste name: | 2-PROPENENITRILE (OR) ACRYLONITRILE | |
| . Waste code: | U080 | |
| . Waste name: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE | |
| . Waste code: | U113 | |
| . Waste name: | 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYL | ATE (I) |
| . Waste code: | U122 | |
| . Waste name: | FORMALDEHYDE | |
| . Waste code: | U162 | |
| . Waste name: | 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR | R) METHYL |
| | METHACRYLATE (I,T) | |
| Date form received by a | Igency:09/16/1998 | |
| Site name: | ROHM AND HAAS CO | |
| Classification: | Small Quantity Generator | |
| . Waste code: | D001 | |
| . Waste name: | IGNITABLE WASTE | |
| | Dooo | |
| . Waste code: | D002 | |
| . Waste name: | CORROSIVE WASTE | |
| | | |

EPA ID Number Site Database(s) **ROHM & HAAS CHEMICALS LLC (Continued)** 1015732704 Waste code: D008 Waste name: LEAD D018 Waste code: Waste name: BENZENE Waste code: D039 Waste name: **TETRACHLOROETHYLENE** Waste code: D040 TRICHLORETHYLENE Waste name: Waste code: F003 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Waste code: U001 ACETALDEHYDE (I) (OR) ETHANAL (I) Waste name: Waste code: U007 Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE Waste code: 11009 Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE Waste code: U080 METHANE, DICHLORO- (OR) METHYLENE CHLORIDE Waste name: Waste code: U113 Waste name: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I) Waste code: U162 Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T) Date form received by agency: 09/01/1996 Site name: ROHM AND HAAS CO Classification: Large Quantity Generator Date form received by agency: 03/31/1994 Site name: ROHM AND HASS CALIFORNIA, INC Classification: Large Quantity Generator Date form received by agency: 02/26/1992 ROHM AND HAAS CALIFORNIA Site name: Classification: Large Quantity Generator

Date form received by agency: 04/12/1990 Site name: ROHM AND HAAS CALIFORNIA INC. EDR ID Number

Database(s)

EDR ID Number EPA ID Number

1015732704

ROHM & HAAS CHEMICALS LLC (Continued)

| Classification: | Large Quantity Generator |
|--|---|
| Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Not reported Generators - General 02/23/1984 02/23/1984 State WRITTEN INFORMAL 02/23/1984 Not reported Not reported State |
| Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 12/13/2010 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State |
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 12/16/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State |
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 05/23/1986 FINANCIAL RECORD REVIEW Not reported Not reported State |
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 02/23/1984 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 02/23/1984 State |
| FINDS: | |
| Registry ID: | 110000483138 |
| Environmental Interest/Inform AIR EMISS | ation System |
| provides Ca | lazardous Waste Tracking System - Datamart (HWTS-DATAMART) alifornia with information on hazardous waste shipments for transporters, and treatment, storage, and disposal |
| | RIS (Toxics Release Inventory System) contains information es on the amounts of over 300 listed toxic chemicals that |

these facilities release directly to air, water, land, or that are

Database(s)

EDR ID Number **EPA ID Number**

1015732704

ROHM & HAAS CHEMICALS LLC (Continued)

transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

ECHO: Envid: Registry ID: DFR URL:

1015732704 110000483138 http://echo.epa.gov/detailed_facility_report?fid=110000483138

| E27 North 1/4-1/2 0.426 mi. 2250 ft. | ROHM & HAAS INC 25500 WHITESELL ST HAYWARD, CA 94545 Site 3 of 3 in cluster E | | CA LUST CA SLIC CA CHMIRS CA HIST CORTESE CA NPDES | S100275249 N/A |
|--|---|--|--|-------------------|
| Relative: Higher Actual: 10 ft. | LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concern: Site History: Click here to access the California G Contact: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: | STATE T0600101155 37.62786506 -122.124925 LUST Cleanup Site Completed - Case Closed 04/08/2010 HAYWARD, CITY OF DMG HAYWARD, CITY OF 01-1257 Local Agency Soil Waste Oil / Motor / Hydraulic / Lubricating Not reported GeoTracker records for this facility: T0600101155 Local Agency Caseworker DANILO M. GALANG HAYWARD, CITY OF 777 B STREET | | |
| | , ladi 666. | | | |

Database(s)

EDR ID Number **EPA ID Number**

ROHM & HAAS INC (Continued)

City: HAYWARD danny.galang@hayward-ca.gov Email: Phone Number: Not reported Status History: T0600101155 Global Id: Open - Case Begin Date Status: Status Date: 03/27/1985 Global Id: T0600101155 Status: **Open - Site Assessment** 03/27/1985 Status Date: T0600101155 Global Id: Open - Referred Status: 10/22/2009 Status Date: Global Id: T0600101155 Status: 04/08/2010 Status Date: **Regulatory Activities:** Global Id: T0600101155 Action Type: ENFORCEMENT Date: 03/25/2009 Action: File review T0600101155 Global Id: Action Type: Other Date: 03/27/1985 Action: Leak Stopped Global Id: T0600101155 Other Action Type: 03/27/1985 Date: Action: Leak Reported Global Id: T0600101155 RESPONSE Action Type: Date: 03/27/1985 Action: Global Id: T0600101155 Action Type: ENFORCEMENT Date: 10/22/2009 Action: Global Id: T0600101155 Action Type: RESPONSE 06/13/1992 Date: Action: Global Id: T0600101155 Action Type: RESPONSE Date: 02/16/1985

Action:

Completed - Case Closed Other Report / Document Referral to Regional Board Other Report / Document

Other Report / Document

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS INC (Continued)

| Global Id: | T0600101155 |
|--------------|---------------------------------|
| Action Type: | ENFORCEMENT |
| Date: | 04/08/2010 |
| Action: | State Water Board Closure Order |
| | |
| Clabal Ide | T0000404455 |

Global Id: Action Type: Date: Action: T0600101155 Other 03/27/1985 Leak Discovery

LUST REG 2:

| - | 01 KEO E. | | |
|---|----------------------------|-----------------------|--------------|
| | Region: | 2 | |
| | Facility Id: | 01-1257 | |
| | Facility Status: | Leak being confirmed | |
| | Case Number: | 01-1257 | |
| | How Discovered: | Tank Closure | |
| | Leak Cause: | Structure Failure | |
| | Leak Source: | Tank | |
| | Date Leak Confirmed: | 3/27/1985 | |
| | Oversight Program: | LUST | |
| | Prelim. Site Assesment | Wokplan Submitted: | Not reported |
| | Preliminary Site Assesm | nent Began: | Not reported |
| | Pollution Characterization | on Began: | Not reported |
| | Pollution Remediation P | lan Submitted: | Not reported |
| | Date Remediation Actio | n Underway: | Not reported |
| | Date Post Remedial Act | ion Monitoring Began: | Not reported |
| | | | |

SLIC:

| Region: | STATE |
|------------------------------------|--|
| Facility Status: | Completed - Case Closed |
| Status Date: | 06/03/2009 |
| Global Id: | T0600191500 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | 01S0122 |
| Latitude: | 37.629772 |
| Longitude: | -122.12401 |
| Case Type: | Cleanup Program Site |
| Case Worker: | UUU |
| Local Agency: | HAYWARD, CITY OF |
| RB Case Number: | 01S0122 |
| File Location: | Not reported |
| Potential Media Affected: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Not reported |
| Site History: | Not reported |
| | |

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

CHMIRS:

| OES Incident Number: | 5-2609 |
|----------------------|--------------|
| OES notification: | 05/01/2005 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |

Database(s)

EDR ID Number **EPA ID Number**

ROHM & HAAS INC (Continued)

Agency Incident Number: Not reported Time Notified: Time Completed: Surrounding Area: **Estimated Temperature:** Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Yes Site Type: E Date: Substance: Gallons: Unknown: 0 Substance #2: Substance #3: Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Iniuries: Fatals:

Not reported none Not reported Not reported Not reported Not reported Not reported Not reported 2005 UPRR 5/1/200512:00:00 AM Hayward Fire Department Not reported Rail Road Not reported derailment 0.000000 Not reported Not reported

EDR ID Number Database(s) EPA ID Number

ROHM & HAAS INC (Continued)

Comments: Not reported One end of one rail car derailed upright. It is a Description: load of hazardous material but nothing was spilled. Styrene monomer is the cargo. They will be bringing in a crane in the morning to lift the back wheels back on the track. **OES Incident Number:** 909460 OES notification: Not reported OES Date: Not reported OES Time: Not reported Date Completed: 29-DEC-89 Property Use: 700 Agency Id Number: 1045 Agency Incident Number: 12-624-89 Time Notified: 1745 Time Completed: Not reported Surrounding Area: 600 Estimated Temperature: 50 Not reported Property Management: More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: 0 Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities: 0 Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: DENNIS O'SULLIVAN, BATT CHIEF Report Date: 29-DEC-89 Facility Telephone: 415 784-8622 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Not reported Containment: What Happened: Not reported Type: Not reported Not reported Measure: Not reported Other: Date/Time: Not reported Year: 88-92 Agency: Not reported Incident Date: 29-DEC-89 Not reported Admin Agency: Not reported Amount: Contained: Not reported Not reported Site Type: E Date: 24-MAY-90 Substance: Not reported Not reported Unknown: Substance #2: Not reported

Database(s)

EDR ID Number EPA ID Number

ROHM & HAAS INC (Continued)

Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported Not reported #3 Pipeline: #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Not reported HIST CORTESE: Region: CORTESE Facility County Code: 1 Reg By: **LTNKA** 01-1257 Reg Id: NPDES: CAS000001 Npdes Number: Facility Status: Active Agency Id: 0 Region: 2 Regulatory Measure Id: 277031 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 01/020007 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/30/2005 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Rohm Haas Chemicals LLC **Discharge Name: Discharge Address:** 25500 Whitesell St **Discharge City:** Hayward Discharge State: California Discharge Zip: 94545 **RECEIVED DATE:** Not reported Not reported PROCESSED DATE: STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported FACILITY CONTACT TITLE: Not reported FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

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Database(s)

EDR ID Number **EPA ID Number**

ROHM & HAAS INC (Continued)

OPERATOR STATE: OPERATOR ZIP: **OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE:** OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL: OPERATOR TYPE: DEVELOPER NAME:** DEVELOPER ADDRESS: **DEVELOPER CITY: DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: **TERTIARY SIC:**

F28 **EDEN PLAZA PROPERTIES** ENE 3521 INVESTMENT BLVD # 3583 1/4-1/2 HAYWARD, CA 94545 0.479 mi

| 2531 ft. | Site 1 of 4 in cluster F |
|-----------|--------------------------|
| Relative: | ENVIROSTOR: |
| Higher | Facility ID: |

| Higher | Facility ID: |
|---------|---------------------|
| • | Status: |
| Actual: | Status Date: |
| 16 ft. | Site Code: |
| | Site Type: |
| | Site Type Detailed: |
| | Acres: |
| | NPL: |

1730059 Refer: RWQCB 08/30/2002 Not reported Historical * Historical Not reported NO

S100275249

CA ENVIROSTOR S102008256 N/A

Database(s)

EDR ID Number EPA ID Number

EDEN PLAZA PROPERTIES (Continued)

| WQCB 2 - San Francisco Bay WQCB 2 - San Francisco Bay ot reported eferred - Not Assigned leanup Berkeley 0 0 ot reported O ONE SPECIFIED ot reported 7.62550 22.1211 ONE SPECIFIED |
|--|
| ONE SPECIFIED ONE SPECIFIED ONE SPECIFIED ONE SPECIFIED Not reported Not reported |
| Not reported Not reported |
| |

| F29 ENE 1/4-1/2 0.479 mi. 2531 ft. | EDEN PLAZA PROPS 3521-3583 INVESTMENT BLVD HAYWARD, CA 94541 Site 2 of 4 in cluster F | SEMS-ARCHIVE | 1003878047 CAD982416661 |
|--|---|--|----------------------------|
| Relative: Higher Actual: 16 ft. | SEMS-ARCHIVE: Site ID: EPA ID: Federal Facility: NPL: Non NPL Status: | 900462 CAD982416661 N Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information | |
| | Following information was Site ID: Federal Facility: NPL Status: Non NPL Status: | s gathered from the prior CERCLIS update completed in 10/2013: 0900462 Not a Federal Facility Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information | |

EDEN PLAZA PROPS (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| | | su) | | |
|--|---|---|---------------------|-----|
| | CERCLIS-NFRAP Site Contact Contact Sequence ID: Person ID: | Details: 13288122.00000 13003854.00000 | | |
| | Contact Sequence ID: Person ID: | 13293717.00000 13003858.00000 | | |
| | Contact Sequence ID: Person ID: | 13299575.00000 13004003.00000 | | |
| | CERCLIS-NFRAP Assessment Action: | DISCOVERY | | |
| | Date Started: | | | |
| | Date Completed: | 12/01/87 | | |
| | Priority Level: | Not reported | | |
| | Action: | ARCHIVE SITE | | |
| | Date Started: | | | |
| | Date Completed: | 04/27/89 | | |
| | Priority Level: | Not reported | | |
| | Action: | PRELIMINARY ASSESSMENT | | |
| | | | | |
| | Date Started: | | | |
| | Date Completed: | 04/27/89 | | |
| | Priority Level: | NFRAP-Site does not qualify for the NPL based on existing information | 1 | |
| F30 ENE 1/4-1/2 | EDEN PLAZA PROPERTIES 35213583 INVESTMENT BLVD | CA HIST CORTE | SE S1050240 N/A |)56 |
| 0.479 mi. 2531 ft. | HAYWARD, CA 94541 Site 3 of 4 in cluster F | | | |
| 0.479 mi. | Site 3 of 4 in cluster F | | | |
| 0.479 mi. | Site 3 of 4 in cluster F HIST CORTESE: | | | |
| 0.479 mi. 2531 ft. | Site 3 of 4 in cluster F HIST CORTESE: Region: | CORTESE | | |
| 0.479 mi. 2531 ft. Relative: | Site 3 of 4 in cluster F HIST CORTESE: | CORTESE 1 | | |
| 0.479 mi. 2531 ft. Relative: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: | | | |
| 0.479 mi. 2531 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: | 1 CALSI | | |
| 0.479 mi. 2531 ft. Relative: Higher | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: | 1 | | |
| 0.479 mi. 2531 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: | 1 CALSI | | |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: | 1 CALSI 01730059 CA SI | LIC S1173388 N/A | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE | 1 CALSI 01730059 CA SI | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: | 1 CALSI 01730059 CA SI EVARD | | 888 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 SAN FRANCISCO BAY RWQCB (REGION 2) | | 888 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency: Lead Agency Case Number: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported | | 888 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.6244932 | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency: Lead Agency Case Number: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.6244932 -122.1217302 | | 388 |
| 0.479 mi. 2531 ft. Relative: Higher Actual: 16 ft. F31 East 1/4-1/2 0.494 mi. 2607 ft. Relative: Higher Actual: | Site 3 of 4 in cluster F HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: EDEN PLAZA & EDEN ROCK 3521-3583 INVESTMENT BOULE HAYWARD, CA 94545 Site 4 of 4 in cluster F SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: | 1 CALSI 01730059 CA SI EVARD STATE Open - Inactive 09/26/2014 T1000006239 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.6244932 | | 388 |

Database(s)

EDR ID Number EPA ID Number

S117338888

EDEN PLAZA & EDEN ROCK (Continued)

| Local Agency: | Not reported |
|------------------------------------|---|
| RB Case Number: | 01NBT0093 |
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Potential Media Affected: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Trichloroethylene (TCE), Freon |
| Site History: | Not reported |

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

| 32 North 1/2-1 0.565 mi. 2982 ft. | LES MC DONALD CONSTRUCTIO 3500 ENTERPRISE AVE HAYWARD, CA 94545 | DN CO | RCRA-SQG CA ENVIROSTOR CA LUST CA SWEEPS UST CA HIST UST CA FID UST | 1000123817 CAD982471971 |
|---|---|---|--|----------------------------|
| Relative: Higher | | с | A HIST CORTESE CA HWT | |
| Actual: 13 ft. | | | CA NPDES CA WDS | |
| | RCRA-SQG: | | | |
| | Date form received by agency | y:05/06/1988 | | |
| | Facility name: | LES MC DONALD CONSTRUCTION CO | | |
| | Facility address: | 3500 ENTERPRISE AVE HAYWARD, CA 94545 | | |
| | EPA ID: | CAD982471971 | | |
| | Mailing address: | P.O.BOX FOURTH THOUSAND SEVENT HAYWARD, CA 94540 | | |
| | Contact: | ENVIRONMENTAL MANAGER | | |
| | Contact address: | 3500 ENTERPRISE AVE HAYWARD, CA 94545 | | |
| | Contact country: | US | | |
| | Contact telephone: | (415) 785-4844 | | |
| | Contact email: | Not reported | | |
| | EPA Region: | 09 | | |
| | Classification: | Small Small Quantity Generator | | |
| | Description: | Handler: generates more than 100 and less than 100 | • | |
| | | waste during any calendar month and accumulates le | - | |
| | | hazardous waste at any time; or generates 100 kg or | | |
| | | waste during any calendar month, and accumulates r hazardous waste at any time | nore than 1000 kg of | |
| | | | | |
| | Owner/Operator Summary: | | | |
| | Owner/operator name: | LESLIE MCDONALD | | |
| | Owner/operator address: | NOT REQUIRED | | |
| | | NOT REQUIRED, ME 99999 | | |
| | Owner/operator country: | Not reported | | |
| | Owner/operator telephone: | (415) 555-1212 | | |
| | Legal status: | Private | | |
| | Owner/Operator Type: | Owner | | |
| | Owner/Op start date: | Not reported | | |
| | Owner/Op end date: | Not reported | | |
| | Owner/operator name: | NOT REQUIRED | | |
| | Owner/operator address: | NOT REQUIRED NOT REQUIRED, ME 99999 | | |
| | Owner/operator country: | Not reported | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

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

Handler Activities Summary:

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

Violation Status:

No violations found

| ENVIROSTOR: | |
|------------------------|--|
| Facility ID: | 1150001 |
| Status: | Refer: Other Agency |
| Status Date: | 03/17/1988 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 20 |
| Senate: | 10 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.63333 |
| Longitude: | -122.1225 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * HYDROCARBON SOLVENTS * CONTAMINATED SOIL * WASTE POTENTIALLY |
| | CONTAINING DIOXINS |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | Not reported |
| Alias Type: | Not reported |
| Completed Info: | |
| Completed Area Name: | Not reported |
| | |

Database(s)

EDR ID Number EPA ID Number

LES MC DONALD CONSTRUCTION CO (Continued)

| Completed Sub Area Name: | Not reported |
|--|--|
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date: | Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |

LUST:

| 0011 | |
|------------------------------------|--|
| Region: | STATE |
| Global Id: | T0600100877 |
| Latitude: | 37.6332706 |
| Longitude: | -122.1245278 |
| Case Type: | LUST Cleanup Site |
| Status: | Completed - Case Closed |
| Status Date: | 02/18/2000 |
| Lead Agency: | HAYWARD, CITY OF |
| Case Worker: | DMG |
| Local Agency: | HAYWARD, CITY OF |
| RB Case Number: | 01-0952 |
| LOC Case Number: | 01-0952 |
| File Location: | Not reported |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |
| | |

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

Contact:

| Contact. | |
|--------------------|------------------------------------|
| Global Id: | T0600100877 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | DANILO M. GALANG |
| Organization Name: | HAYWARD, CITY OF |
| Address: | 777 B STREET |
| City: | HAYWARD |
| Email: | danny.galang@hayward-ca.gov |
| Phone Number: | Not reported |
| Global Id: | T0600100877 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | Regional Water Board |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Address: | 1515 CLAY ST SUITE 1400 |
| City: | OAKLAND |
| Email: | Not reported |
| Phone Number: | Not reported |
| Status History: | |
| Global Id: | T0600100877 |
| Status: | Open - Case Begin Date |
| | |

Database(s)

EDR ID Number EPA ID Number

Status Date: 04/01/1988 Global Id: T0600100877 Status: Open - Site Assessment 08/08/1988 Status Date: Global Id: T0600100877 Status: **Open - Site Assessment** Status Date: 11/18/1997 T0600100877 Global Id: Completed - Case Closed Status: 02/18/2000 Status Date: **Regulatory Activities:** Global Id: T0600100877 Action Type: Other Date: 04/01/1988 Action: Leak Stopped Global Id: T0600100877 Action Type: Other Date: 04/01/1988 Action: Leak Reported T0600100877 Global Id: Other Action Type: Date: 04/01/1988 Action: Leak Discovery LUST REG 2: Region: 2 01-0952 Facility Id: Facility Status: Case Closed Case Number: 01-0952 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank 8/8/1988 Date Leak Confirmed: Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted: 11/18/1997 Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported SWEEPS UST: Status: Active Comp Number: 9803 Number: 3 Board Of Equalization: Not reported 08-19-93 Referral Date: Action Date: 03-24-94 Created Date: 10-11-90

LES MC DONALD CONSTRUCTION CO (Continued)

Database(s)

EDR ID Number EPA ID Number

| Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: | Not reporte 01-003-009 A 10000 10-11-90 M.V. FUEL P DIESEL 1 | d 803-000002 |
|---|--|---|
| Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: | Not reporte Not reporte Not reporte Not reporte | d d d d d 803-000001 d |
| HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: | | 00036124 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036124.pdf STATE 00000046304 Other CONSTRUCTION IAN MCKENZIE 4157854844 MCDONALD-ORMOND INV. 3500 ENTERPRISE AVENUE HAYWARD, CA 94545 0002 |
| Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection: | n Thickness: | 001 1 Not reported 00002000 PRODUCT UNLEADED Not reported Visual |
| Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction | n Thickness: | 002 2 Not reported 00010000 PRODUCT DIESEL Not reported |

LES MC DONALD CONSTRUCTION CO (Continued)

| Leak Detection: | Visual |
|---------------------------------|--------|
| | |
| Click here for Geo Tracker PDF: | |

| CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status: | 01001076 UTNKA CAD053044 Not reported Not reported 4157828801 Not reported 3500 ENTERPRISE AVE Not reported HAYWARD 94545 Not reported Not reported Active |
|--|--|
| Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status: | 01001076 UTNKI 00046304 Not reported Not reported 4157854844 Not reported P O BOX Not reported HAYWARD 94545 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Inactive |
| HIST CORTESE: | |

| п іЗ і | CORI | ESE. |
|---------------|------|------|
| Do | | |

| Region: | CORTESE |
|-----------------------|---------|
| Facility County Code: | 1 |
| Reg By: | LTNKA |
| Reg Id: | 01-0952 |
| | |

HWT:

Reg Num: 6021 Expiration Date: 06/30/2016

NPDES:

| 220. | |
|------------------|--------------|
| Npdes Number: | Not reported |
| Facility Status: | Not reported |
| Agency Id: | Not reported |

2

Database(s)

EDR ID Number EPA ID Number

LES MC DONALD CONSTRUCTION CO (Continued)

Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City: Discharge State:** Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY: OPERATOR STATE:** OPERATOR ZIP: **OPERATOR CONTACT NAME:** OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY: DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION:

181230 Not reported Industrial Not reported 2 01/017407 Not reported 5/9/2008 7/31/2002 Active 7/31/2002 5 52 Denis Van Dera Not reported 5107828801 Not reported Not reported Mag Trucking 3500 Enterprise Ave Hayward California 94545 Denis Van Dera Not reported 510-782-8801 Not reported Not reported **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 510-782-8801 Not reported Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

LES MC DONALD CONSTRUCTION CO (Continued)

CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: San Francisco Bay CERTIFIER NAME: Not reported CERTIFIER TITLE: Not reported CERTIFICATION DATE: Not reported PRIMARY SIC: 4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation SECONDARY SIC: Not reported TERTIARY SIC: Not reported CAS000001 Npdes Number: Facility Status: Active Agency Id: 0 2 Region: Regulatory Measure Id: 181230 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported 2 011017407 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/31/2002 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Mag Trucking **Discharge Address:** 3500 Enterprise Ave **Discharge City:** Hayward Discharge State: California Discharge Zip: 94545 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported Not reported PLACE SIZE UNIT: FACILITY CONTACT NAME: Not reported FACILITY CONTACT TITLE: Not reported FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported OPERATOR NAME: Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported OPERATOR ZIP: Not reported OPERATOR CONTACT NAME: Not reported OPERATOR CONTACT TITLE: Not reported OPERATOR CONTACT PHONE: Not reported OPERATOR CONTACT PHONE EXT: Not reported OPERATOR CONTACT EMAIL: Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

LES MC DONALD CONSTRUCTION CO (Continued)

OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: DEVELOPER CITY: DEVELOPER STATE: DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC:

Not reported Not reported

WDS:

| DS: | |
|---|---|
| Facility ID: | San Francisco Bay 011017407 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 2 |
| Facility Telephone: | 5107828801 |
| Facility Contact: | DENIS VAN DERA |
| Agency Name: | MAG TRUCKING |
| Agency Address: | 3500 Enterprise Ave |
| Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: | Hayward 945453294 DENIS VAN DERA 5107828801 Private |
| | |

Database(s)

EDR ID Number EPA ID Number

LES MC DONALD CONSTRUCTION CO (Continued)

| SIC Code: | 0 |
|----------------------|--|
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type | e: Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order |
| | should cause a relatively minor impairment of beneficial uses compared |
| | to a major or minor threat. Not: All nurds without a TTWQ will be |
| | considered a minor threat to water quality unless coded at a higher |
| | Level. A Zero (0) may be used to code those NURDS that are found to |
| | represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as |
| | cooling water dischargers or thosewho must comply through best |
| | management practices, facilities with passive waste treatment and |
| | disposal systems, such as septic systems with subsurface disposal, or |
| | dischargers having waste storage systems with land disposal such as |
| | dairy waste ponds. |

| 33 NNE 1/2-1 0.676 mi. 3569 ft. | ELECTRO-FORMING CO. 3435 ENTERPRISE AVENUE HAYWARD, CA 94545 | E | CA ENVIROSTOR CA DEED | S104574011 N/A |
|---|--|---|--------------------------|-------------------|
| Relative: Higher | ENVIROSTOR: Facility ID: | 71003321 | | |
| Actual: 17 ft. | Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: | Active 09/23/2002 520084 Tiered Permit Tiered Permit 0.45 NO SMBRP SMBRP Homayune Atiqee Karen Toth Cleanup Berkeley 20 10 Not reported YES NONE SPECIFIED Not reported 37.63358 -122.1240 439 009800900 METAL FINISHING Under Investigation Under Investigation | | |

Database(s)

EDR ID Number EPA ID Number

ELECTRO-FORMING CO. (Continued)

| | • |
|---------------------------|---|
| Potential Description: UE | |
| Alias Name: | 439 009800900 |
| Alias Type: | APN |
| Alias Name: | CAD980736680 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110008266811 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 201467 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 520084 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 71003321 |
| Alias Type: | Envirostor ID Number |
| / lide Type. | |
| Completed Info: | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/30/2016 |
| Comments: | DTSC's annual oversight cost estimate was sent to the property owner. |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 10/30/2012 |
| Comments: | Annual DTSC oversight cost estimate mailed to responsible party. |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction |
| Completed Date: | 04/10/2014 |
| Comments: | Restrictions on use and handling of contaminated soils. |
| | ······································ |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 12/20/2010 |
| Comments: | Final collection letter sent certified mail. |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 03/02/2005 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consent Agreement |
| Completed Date: | 05/27/2003 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 10/13/2015 |
| Comments: | Drive-by of the site was performed on October 13, 2015. |
| | - · · · |
| Completed Area Name: | PROJECT WIDE |
| | |

Database(s)

EDR ID Number EPA ID Number

ELECTRO-FORMING CO. (Continued)

| CTRO-FORMING CO. (Continued) | | | |
|--|--|--|--|
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Phase I Verification | | |
| Completed Date: | 09/10/2002 | | |
| Comments: | Further Action Required | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan | | |
| Completed Date: | 12/22/2004 | | |
| Comments: | Not reported | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan | | |
| Completed Date: | 06/21/2007 | | |
| Comments: | Soil gas sampling workplan based on DTSC comments | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Other Report | | |
| Completed Date: | 10/22/2002 | | |
| Comments: | Closure plan for regulated units. | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Phase 1 | | |
| Completed Date: | 06/18/2003 | | |
| Comments: | Phase 1 - DTSC did not provide comments on this document | | |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 05/30/2012 The Revised PEA for the site was conditionally approved. DTSC has requested the responsible party to perform groundwater and additional soil gas sampling at the site. | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Form 1479 - Site and Collections Summary | | |
| Completed Date: | 04/21/2014 | | |
| Comments: | Form 1479 Recommendations | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Post HARP Form | | |
| Completed Date: | 12/04/2013 | | |
| Comments: | Post-HARP form for field visit(s). | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Supplemental Site Investigation Workplan | | |
| Completed Date: | 11/02/2012 | | |
| Comments: | Not reported | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |

Database(s)

EDR ID Number EPA ID Number

S104574011

ELECTRO-FORMING CO. (Continued)

| Completed Document Type: Completed Date: Comments: | Supplemental Site Investigation Workplan 11/02/2012 Not reported |
|--|--|
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 03/10/2014 Not reported |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Work Notice 11/26/2012 Work notice for upcoming groundwater and soil gas investigation finalized and distributed to the surrounding community. |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Fieldwork 11/29/2012 Groundwater and additional soil gas sampling performed at the site the week of November 26 2012. |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Public Notice 04/19/2013 Public notice prepared announcing DTSC's intention to place a land use covenant on the site and approve the preliminary endangerment assessment. The public notice will be placed in the Daily Review newspaper on April 25, 2013. |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Land Use Restriction Monitoring Report 10/21/2015 The annual site inspection report indicates that the site is in compliance with the land use covenant. |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Land Use Restriction Monitoring Report 03/22/2016 DTSC has approved the annual land use covenant monitoring report. The cap remains in place at the site. |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/18/2014 Annual cost estimate sent to the property owner. |
| Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: | PROJECT WIDE Not reported Correspondence 08/20/2015 |

EDR ID Number Database(s) EPA ID Number

S104574011

ELE

| ELECTRO-FORMING CO. (Continued) | | | |
|---|--|--|--|
| Comments: | This letter was sent to the property owner via certified mail. | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Annual Oversight Cost Estimate | | |
| Completed Date: | 10/13/2011 | | |
| Comments: | annual cost estimate for fiscal year 2011-12 finalized. | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Letter - Demand | | |
| Completed Date: | 10/18/2010 | | |
| Comments: | First collection request sent. | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Letter - Demand | | |
| Completed Date: | 11/18/2010 | | |
| Comments: | Second Collection request sent certified mail. | | |
| Completed Area Name: | PROJECT WIDE | | |
| Completed Sub Area Name: | Not reported | | |
| Completed Document Type: | Annual Oversight Cost Estimate | | |
| Completed Date: | 09/30/2015 | | |
| Comments: | The annual cost estimate has been sent to the property owner. | | |
| Future Area Name: | Not reported | | |
| Future Sub Area Name: | Not reported | | |
| Future Document Type: | Not reported | | |
| Future Due Date: | Not reported | | |
| Schedule Area Name: | Not reported | | |
| Schedule Sub Area Name: | Not reported | | |
| Schedule Document Type: | Not reported | | |
| Schedule Due Date: | Not reported | | |
| Schedule Revised Date: | Not reported | | |
| DEED: Envirostor ID: 71003321 Area: PROJECT Sub Area: Not reporte Site Type: TIERED PE Status: ACTIVE Agency: Not reporte Covenant Uploaded: Not r Deed Date(s): 04/10/2014 | d RMIT d eported | | |
| 3392 INVESTMENT BLVD. HAYWARD, CA 92508 | CA Notify | | |
| NOTIFY 65: | | | |

| Relative: | NOTIFY 65: | |
|-----------|--------------------|--------------|
| Higher | Date Reported: | Not reported |
| • | Staff Initials: | Not reported |
| Actual: | Board File Number: | Not reported |
| 17 ft. | Facility Type: | Not reported |

34

ENE

1/2-1

0.717 mi. 3788 ft.

y 65 S100191953 N/A

Database(s)

EDR ID Number EPA ID Number

| | (Continued) Discharge Date: Issue Date: | Not reported Not reported | S100191953 |
|---|---|---|----------------------------|
| | Incident Description: | Not reported | |
| 35 NNE 1/2-1 0.742 mi. 3917 ft. | KEM-MIL-CO 3468 DIABLO AVE HAYWARD, CA 94545 | RCRA-LQG CA ENVIROSTOR FINDS ECHO | 1000124344 CAD982485849 |
| Relative: Higher | RCRA-LQG: Date form received by agency: 01/04/2006 | | |
| Actual: 18 ft. | Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | KEM-MIL-CO 3468 DIABLO AVE HAYWARD, CA 94545 CAD982485849 DOUGLAS SOULE Not reported Not reported US (510) 785-2100 DOUG@KEM-MIL.COM 09 Private Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than | |
| | Owner/Operator Summa Owner/operator name Owner/operator addre Owner/operator count Owner/operator teleph Legal status: Owner/Operator Type Owner/Op start date: Owner/Op end date: Owner/operator name Owner/operator count Owner/operator count Owner/operator teleph Legal status: Owner/Operator Type Owner/Operator Type Owner/Op start date: | KEM-MIL-CO SS: Not reported Not reported Private Operator 12/01/1989 Not reported M. LANE HILL SS: 3468 DIABLO AVE HAYWARD, CA 94545 try: US none: Not reported | |

Database(s)

EDR ID Number EPA ID Number

1000124344

| EM-MIL-CO (Continued) | | |
|----------------------------------|------------|-------------------|
| Owner/Op end date: | Not repo | prted |
| Handler Activities Summary: | | |
| U.S. importer of hazardous wa | aste: N | 0 |
| Mixed waste (haz. and radioa | ctive): N | 0 |
| Recycler of hazardous waste: | Y | es |
| Transporter of hazardous was | | 0 |
| Treater, storer or disposer of | | - 9S |
| Underground injection activity | | |
| On-site burner exemption: | . N | |
| Furnace exemption: | N | |
| • | | |
| Used oil fuel burner: | N | |
| Used oil processor: | N | |
| User oil refiner: | N | |
| Used oil fuel marketer to burn | | 0 |
| Used oil Specification market | er: N | 0 |
| Used oil transfer facility: | N | 0 |
| Used oil transporter: | N | 0 |
| . Waste code: | D002 | |
| . Waste name: | | SIVE WASTE |
| Maste ender | D007 | |
| . Waste code: | D007 | |
| . Waste name: | CHROM | IIUM |
| Historical Generators: | | |
| Date form received by agency | :01/30/20 | 004 |
| Site name: | KEM-MI | |
| | | |
| Classification: | Large | uantity Generator |
| . Waste code: | D002 | |
| . Waste name: | CORRC | SIVE WASTE |
| . Waste code: | D007 | |
| . Waste name: | CHROM | IIUM |
| | | |
| Date form received by agency | | |
| Site name: | KEM-MI | |
| Classification: | Large Q | uantity Generator |
| Date form received by agency | 1:03/29/19 | 990 |
| Site name: | KEM MI | LCO |
| Classification: | Small Q | uantity Generator |
| | | |
| Facility Has Received Notices of | | |
| Regulation violated: | F - 262. | 30-34.C |
| Area of violation: | Generat | ors - General |
| Date violation determined: | 06/29/20 | 001 |
| Date achieved compliance: | 06/29/20 | 001 |
| Violation lead agency: | EPA | |
| Enforcement action: | Not repo | orted |
| Enforcement action date: | 07/31/20 | |
| Enf. disposition status: | Not repo | |
| • | • | |
| Enf. disp. status date: | Not repo | oneu |
| Enforcement lead agency: | | |
| | EPA | |
| Proposed penalty amount: | | orted |

Database(s)

EDR ID Number EPA ID Number

KEM-MIL-CO (Continued)

| Final penalty amount: Paid penalty amount: | Not reported Not reported |
|---|--|
| Regulation violated: Area of violation: Date violation determined Date achieved compliand Violation lead agency: Enforcement action: Enforcement action da Enf. disposition status: Enf. disp. status date: Enforcement lead agen Proposed penalty amount: Paid penalty amount: | e: 06/29/2001 EPA Not reported te: 07/31/2001 Not reported Not reported not: EPA |
| Evaluation Action Summary Evaluation date: Evaluation: Area of violation: Date achieved complianc Evaluation lead agency: | 05/02/2007 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported |
| Evaluation date: Evaluation: Area of violation: Date achieved complianc Evaluation lead agency: | 06/29/2001 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General e: 06/29/2001 EPA |
| ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: | 71003075 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Berkeley 20 10 Not reported NO NONE SPECIFIED Not reported 37.63572 -122.1263 NONE SPECIFIED NONE SPECIFIED |
| | |

1000124344

Database(s)

EDR ID Number EPA ID Number

1000124344

KEM-MIL-CO (Continued)

| Alias Name: | CAD982485849 |
|---|---|
| Alias Type: | EPA Identification Number |
| Alias Name: | 110002827451 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 71003075 |
| Alias Type: | Envirostor ID Number |
| Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Correspondence 10/15/1990 Applicant withdrew application. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 10/02/1996 |
| Comments: | Phasie 1 Checklist indicates no releases. |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

FINDS:

Registry ID:

110002827451

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO: Envid: Registry ID: DFR URL:

1000124344 110002827451 http://echo.epa.gov/detailed_facility_report?fid=110002827451

Database(s)

EDR ID Number EPA ID Number

| 36 NNE 1/2-1 0.914 mi. | ELECTROCHEM 25020 VIKING STREET HAYWARD, CA 94545 | | CA ENVIROSTOR | S118757432 N/A |
|---------------------------------|---|--|---------------|-------------------|
| NNE 1/2-1 | 25020 VIKING STREET HAYWARD, CA 94545 ENVIROSTOR: Facility ID: 7 Status: N Status Date: N Site Code: N Site Type: 7 Site Type Detailed: 7 Acres: N NPL: N Regulatory Agencies: N Lead Agency: N Program Manager: N Supervisor: F Division Branch: C Supervisor: F Division Branch: C Assembly: 2 Senate: 1 Special Program: N Restricted Use: N Restricted Use: N Site Mgmt Req: N Site Mgmt Req: N Funding: N Latitude: 2 Longitude: - APN: N Past Use: N | 1002964 lo Action Required lot reported lot reported iered Permit iered Permit lot reported lot reported loo SPECIFIED lot specIFIED lot reported tobert Senga cleanup Berkeley 0 0 lot reported loo SPECIFIED lot reported loo SPECIFIED lot reported 7.63755 122.1248 IONE SPECIFIED lone SPECIFIED IONE SPECIFIED IONE SPECIFIED IONE SPECIFIED | CA ENVIROSTOR | |
| | Potential Description: N Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Area Name: Completed Sub Area Name: Completed Date: Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Area Name: Schedule Document Type: Schedule Document Type: Schedule Due Date: Schedule Due Date: Schedule Due Date: Schedule Due Date: | • | | |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| G37 NNE 1/2-1 0.921 mi. | HERNING UNDERGROUND SUPPLY 3135 DIABLO AVE HAYWARD, CA 94545 | CA LUST CA SLIC CA Notify 65 | S100179668 N/A |
|----------------------------------|--|------------------------------------|-------------------|
| 4863 ft. | Site 1 of 2 in cluster G | | |
| Relative: Higher Actual: | LUST REG 2: Region: 2 Facility Id: 01-1957 | | |
| Actual: 23 ft. | Facility Status:Case ClosedCase Number:01-1957How Discovered:Tank ClosureLeak Cause:OverfillLeak Source:Other SourceDate Leak Confirmed:7/6/1993Oversight Program:LUSTPrelim. Site Assesment Wokplan Submitted:Not reportedPollution Characterization Began:Not reportedPollution Remediation Plan Submitted:Not reportedDate Remediation Action Underway:Not reportedDate Post Remedial Action Monitoring Began:Not reported | | |
| | SLIC REG 2: Region: 2 Facility ID: 01S0230 Facility Status: Preliminary site assessment workplan submitted Date Closed: Not reported Local Case #: 01S0230 How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Confirmed: Not reported Date Prelim Site Assemnt Workplan Submitted: 4/19/1990 Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported | | |
| | NOTIFY 65:Date Reported:Not reportedStaff Initials:Not reportedBoard File Number:Not reportedFacility Type:Not reportedDischarge Date:Not reportedIssue Date:Not reportedIncident Description:Not reported | | |

| Map ID | | MAP FINDINGS | | | |
|--|---|---|----|--------------|--------------------------------|
| Direction Distance Elevation | Site | | | Database(s) | EDR ID Number EPA ID Number |
| G38 NNE 1/2-1 0.921 mi. 4863 ft. | HERNING UNDERGROUNI 3135 DIABLO AVE. HAYWARD, CA 92508 Site 2 of 2 in cluster G |) SUPPLY | | CA Notify 65 | S100179675 N/A |
| Relative: Higher Actual: 23 ft. | NOTIFY 65: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: | Not reported Not reported Not reported Not reported Not reported Not reported | | | |
| 39 ENE 1/2-1 0.938 mi. 4950 ft. | ETEC SYSTEMS, INC 26460/26415 CORPORATE HAYWARD, CA 94545 | AVENUE | CA | ENVIROSTOR | S118757472 N/A |
| Relative: Higher Actual: 14 ft. | ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: | 71003704 No Action Required 03/11/2003 Not reported Tiered Permit 0.5 NO NONE SPECIFIED NONE SPECIFIED Not specifieD Not reported Karen Toth Cleanup Berkeley 20 10 Not reported NO NONE SPECIFIED | | | |
| | Funding: Latitude: Longitude: | Not reported 37.62607 -122.1136 | | | |

NONE SPECIFIED

Under Investigation

CAD981427362

110019007572

EPA (FRS #)

71003704

EPA Identification Number

Envirostor ID Number

PROJECT WIDE

Phase I Verification

Not reported

03/11/2003

UNKNOWN

31001-NO

UE

APN:

Past Use:

Potential COC:

Alias Name: Alias Type:

Alias Name:

Alias Type:

Alias Name:

Alias Type:

Completed Info:

Confirmed COC:

Potential Description:

Completed Area Name: Completed Sub Area Name:

Completed Date:

Completed Document Type:

40

East

1/2-1 0.955 mi. 5045 ft.

Relative:

Higher

Actual:

11 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

ETEC SYSTEMS, INC (Continued)

Comments: Inspection report sent on 3/11/2003 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/11/2003 Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported 26569-75 CORPORATE AVENUE SITE CA ENVIROSTOR 26569-75 CORPORATE AVENUE N/A HAYWARD, CA 94545 ENVIROSTOR: 1500103 Facility ID: Status: Refer: RWQCB Status Date: 03/14/1995 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 2.3 NPL: NO **Regulatory Agencies:** RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Lead Agency: Program Manager: Not reported Supervisor: Denise Tsuji **Division Branch:** Cleanup Berkeley Assembly: 20 Senate: 10 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: Not reported 37.62361 Latitude: Longitude: -122.1130 APN: 461-0001-023 EQUIPMENT/INSTRUMENT REPAIR, TRANSPORTATION - WAREHOUSING Past Use: Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride Bromodichloromethane Chloroform Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride Bromodichloromethane Chloroform OTH. SOIL Potential Description:

Alias Type: Not reported Completed Info: Completed Area Name: Not reported

Not reported

Alias Name:

S102008240

Database(s)

EDR ID Number EPA ID Number

26569-75 CORPORATE AVENUE SITE (Continued)

| Completed Sub Area Name: | Not reported |
|--------------------------|--------------|
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

S102008240

Count: 1 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---------|------------|---------------------|--------------------------|-------|---------------|
| HAYWARD | S116165237 | ARDEN ROAD PROPERTY | ARDEN ROAD / DANTE COURT | 94545 | CA ENVIROSTOR |

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 01/05/2017 Next Scheduled EDR Contact: 04/17/2017 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29

Source: EPA Telephone: N/A Last EDR Contact: 01/05/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 01/05/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| Date of Government Version: 09/14/2016 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 10/04/2016 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 01/05/2017 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 04/17/2017 |
| | Data Release Frequency: Varies |

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017 Number of Days to Update: 78 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/06/2017 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017 Number of Days to Update: 78

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/06/2017 Next Scheduled EDR Contact: 05/01/2017 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: 12/12/2016 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 12/28/2016 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 12/28/2016 |
| Number of Days to Update: 44 | Next Scheduled EDR Contact: 04/10/2017 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

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: 05/28/2015 | Source: Department of the Navy |
|---|--|
| Date Data Arrived at EDR: 05/29/2015 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 02/13/2017 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 05/29/2017 |
| | Data Release Frequency: Varies |

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: 11/15/2016 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 11/29/2016 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 02/03/2017 | Last EDR Contact: 11/29/2016 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 03/13/2017 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/29/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 43 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/31/2016Source: Department of Toxic Substances ControlDate Data Arrived at EDR: 11/01/2016Telephone: 916-323-3400Date Made Active in Reports: 01/18/2017Last EDR Contact: 01/31/2017Number of Days to Update: 78Next Scheduled EDR Contact: 05/08/2017Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/31/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/15/2016 Date Made Active in Reports: 01/20/2017 Number of Days to Update: 66 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/15/2016 Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| system for sites that impact, or have the potent | al to impact, water quality in California, with emphasis on groundwater. |
|--|---|
| Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/20/2017 Number of Days to Update: 37 | Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/14/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly |
| LUST REG 3: Leaking Underground Storage Tank I Leaking Underground Storage Tank locations. | Database Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties. |
| Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14 | Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned |
| LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties. | Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa |
| Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly |
| LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoc please refer to the State Water Resources Con | , Siskiyou, Sonoma, Trinity counties. For more current information, trol Board's LUST database. |
| Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29 | Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties. | |
| Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9 | Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned |
| LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to th | Case Listing e State Water Resources Control Board's LUST database. |

| Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 |
|---|--|
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

| LU | IST REG 6V: Leaking Underground Storage Tanl Leaking Underground Storage Tank locations. | k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. |
|----|---|---|
| | Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| LU | JST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations. | Case Listing . Imperial, Riverside, San Diego, Santa Barbara counties. |
| | Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| LL | JST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curre Board's LUST database. | t ent information, please refer to the State Water Resources Control |
| | Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35 | Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned |
| LL | JST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database. | Report nore current information, please refer to the State Water Resources |
| | Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28 | Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned |
| LL | IST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boa to the State Water Resources Control Board's | rd Santa Ana Region (8). For more current information, please refer |
| | Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 | Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies |
| IN | DIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego | |
| | Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 41 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 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: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37 | Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly |
|--|---|
| INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, No | |
| Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 118 | Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly |
| INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Net | |
| Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 112 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies |
| INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Oklah | |
| Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 105 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies |
| INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi and | |
| Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35 | Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually |
| INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank loo | |
| Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67 | Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies |
| INDIAN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on | nks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin. |
| Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37 | Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 |

Data Release Frequency: Varies

TC4854958.2s Page GR-8

SLIC: Statewide SLIC Cases

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| once that impact, of have the potential to impa | ici, mater quality in camernia, min emphasic en greananater. |
|---|---|
| Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/23/2017 Number of Days to Update: 40 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/14/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Varies |
| SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and CI from spills, leaks, and similar discharges. | eanup) program is designed to protect and restore water quality |
| Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18 | Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| SLIC REG 2: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | o Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly |
| SLIC REG 3: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | o Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28 | Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually |
| SLIC REG 4: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | o Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47 | Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies |
| SLIC REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | o Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16 | Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually |
| | |

| SLIC REG 6V: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality |
|---|--|
| Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22 | Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually |
| SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35 | Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned |
| SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36 | Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| SLIC REG 8: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11 | Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually |
| SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17 | Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually |
| State and tribal registered storage tank lists | |
| FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto | rage tanks. |
| Date of Government Version: 01/01/2010 | Source: FEMA |

| Date of Government Version: 01/01/2010 | Source: FEMA |
|---|--|
| Date Data Arrived at EDR: 02/16/2010 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 01/23/2017 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 04/24/2017 |
| | Data Release Frequency: Varies |

| UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies | | |
|--|--|--|
| Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 30 | Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/15/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Semi-Annually | |
| AST: Aboveground Petroleum Storage Tank Facilit A listing of aboveground storage tank petroleu | | |
| Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69 | Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/22/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly | |
| | ndian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations). | |
| Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 119 | Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 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 Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations). | | |
| Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 65 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies | |
| | ndian Land database provides information about underground storage tanks on Indian Dklahoma, New Mexico, Texas and 65 Tribes). | |
| Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 120 | Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually | |
| | ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal | |
| Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67 | Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 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: 02/05/2016 | Source: EPA Region 4 |
|---|--|
| Date Data Arrived at EDR: 04/29/2016 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 01/24/2017 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 05/08/2017 |
| | Data Release Frequency: Semi-Annually |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| Date of Government Version: 11/05/2015 | Source: EPA Region 5 |
|---|--|
| Date Data Arrived at EDR: 11/13/2015 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 01/26/2017 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 05/08/2017 |
| | Data Release Frequency: Varies |

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: 01/07/2016 | Source: EPA Region 10 |
|---|--|
| Date Data Arrived at EDR: 01/08/2016 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 01/26/2017 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 05/08/2017 |
| | Data Release Frequency: Quarterly |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| Date of Government Version: 02/25/2016 |
|---|
| Date Data Arrived at EDR: 04/27/2016 |
| Date Made Active in Reports: 06/03/2016 |
| Number of Days to Update: 37 |

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
|---|--|
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 12/27/2016 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 04/10/2017 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/31/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 58 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 01/04/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/19/2016 Date Data Arrived at EDR: 12/20/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/20/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30 Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 02/03/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

| Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 30 | Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/14/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly |
|---|---|
| HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers. | |
| Date of Government Version: 08/25/2016 Date Data Arrived at EDR: 08/26/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 49 | Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/13/2017 Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Varies |
| INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land. | s on Indian Lands |
| 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: 10/31/2016 Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies |
| ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria. | that does not comply with one or more of the Part 257 or Part 258 |
| Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 | Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned |
| DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California. | |
| Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 | Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: No Update Planned |
| IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States. | |
| Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 | Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies |
| Local Lists of Hazardous wasts / Contaminated | Sites |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/29/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

| Date of Government Version: 10/31/2016 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 11/01/2016 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 01/18/2017 | Last EDR Contact: 01/31/2017 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 05/08/2017 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

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

| Date of Government Version: 08/31/2016 | Source |
|---|---------|
| Date Data Arrived at EDR: 11/18/2016 | Teleph |
| Date Made Active in Reports: 12/22/2016 | Last El |
| Number of Days to Update: 34 | Next S |
| | |

Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 67 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/29/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

| Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35 | Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned |
|--|---|
| UST MENDOCINO: Mendocino County UST Datab A listing of underground storage tank locations | |
| Date of Government Version: 12/01/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 35 | Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/28/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Annually |
| HIST UST: Hazardous Substance Storage Container Database The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data. | |

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

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/23/2017 Number of Days to Update: 48 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies

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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 01/24/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/20/2017 Number of Days to Update: 45 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/06/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| Date of Government Version: 12/28/2016 | Source: U.S. Department of Transportation |
|---|---|
| Date Data Arrived at EDR: 12/28/2016 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 02/03/2017 | Last EDR Contact: 12/28/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 04/10/2017 |
| | Data Release Frequency: Annually |

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 01/17/2017 Number of Days to Update: 83 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 01/25/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| Date of Government Version: 12/12/2016 | Source: State Water Qualilty Control Board |
|---|--|
| Date Data Arrived at EDR: 12/14/2016 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/20/2017 | Last EDR Contact: 12/14/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 03/27/2017 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/12/2016Source: State WaterDate Data Arrived at EDR: 12/14/2016Telephone: 866-480-Date Made Active in Reports: 01/20/2017Last EDR Contact: 12Number of Days to Update: 37Next Scheduled EDR

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/14/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 12/08/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

| Date of Government Version: 12/31/2005 |
|---|
| Date Data Arrived at EDR: 11/10/2006 |
| Date Made Active in Reports: 01/11/2007 |
| Number of Days to Update: 62 |

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| Date of Government Version: 12/31/2005 |
|---|
| Date Data Arrived at EDR: 02/06/2006 |
| Date Made Active in Reports: 01/11/2007 |
| Number of Days to Update: 339 |

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/03/2017 Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/11/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/03/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/10/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Varies

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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/23/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 133 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/22/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Annually

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: 12/31/2009SDate Data Arrived at EDR: 12/10/2010TDate Made Active in Reports: 02/25/2011LaNumber of Days to Update: 77N

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

| Date of Government Version: 11/25/2013 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 12/12/2013 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 02/24/2014 | Last EDR Contact: 12/06/2016 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 03/20/2017 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

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

| PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa | rties |
|--|--|
| Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3 | Source: EPA Telephone: 202-564-6023 Last EDR Contact: 02/10/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly |
| PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gene of PCB's who are required to notify the EPA o | rators, transporters, commercial storers and/or brokers and disposers f such activities. |
| Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 127 | Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Annually |
| | m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES) |
| Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 | Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Quarterly |
| FTTS tracks administrative cases and pesticic | deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) le enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the |
| Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 11/17/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly |
| FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT | A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements. |
| Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 | Source: EPA Telephone: 202-566-1667 Last EDR Contact: 11/17/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly |
| | y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, s. |
| Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43 | Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 02/03/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005 | Source: Department of Energy |
|---|--|
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 12/06/2016 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40 | Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/06/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies |
|---|---|
|---|---|

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| Date of Government Version: 02/01/2011 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 10/19/2011 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/29/2016 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 05/08/2017 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 35

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/06/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

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

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

| Date of Government Version: 10/19 Date Data Arrived at EDR: 03/01/20 Date Made Active in Reports: 04/10 Number of Days to Update: 40 | 07 Telephon /2007 Last EDR Next Sch | Environmental Protection Agency e: 202-564-2501 Contact: 12/17/2008 eduled EDR Contact: 03/17/2008 |
|---|---|--|
| | Data Rele | ase Frequency: No Update Planned |
| DOT OPS: Incident and Accident Data Department of Transporation, Office | of Pipeline Safety Inc | ident and Accident data. |
| Date of Government Version: 07/31 Date Data Arrived at EDR: 08/07/20 Date Made Active in Reports: 09/18 Number of Days to Update: 42 | 12 Telephon /2012 Last EDR Next Sch | Department of Transporation, Office of Pipeline Safety e: 202-366-4595 Contact: 02/01/2017 eduled EDR Contact: 05/08/2017 ease Frequency: Varies |
| CONSENT: Superfund (CERCLA) Conse Major legal settlements that establis periodically by United States Distric | h responsibility and st | andards for cleanup at NPL (Superfund) sites. Released nt by parties to litigation matters. |
| Date of Government Version: 09/30 Date Data Arrived at EDR: 11/18/20 Date Made Active in Reports: 02/03 Number of Days to Update: 77 | 16 Telephon /2017 Last EDR Next Sch | Department of Justice, Consent Decree Library e: Varies Contact: 01/23/2017 eduled EDR Contact: 04/10/2017 ease Frequency: Varies |
| BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities. | | |
| Date of Government Version: 12/31 Date Data Arrived at EDR: 02/24/20 Date Made Active in Reports: 09/30 Number of Days to Update: 218 | 15 Telephon /2015 Last EDR Next Sch | EPA/NTIS e: 800-424-9346 Contact: 11/23/2016 eduled EDR Contact: 03/06/2017 ease Frequency: Biennially |
| INDIAN RESERV: Indian Reservations This map layer portrays Indian adm than 640 acres. | inistered lands of the l | Inited States that have any area equal to or greater |
| Date of Government Version: 12/31 Date Data Arrived at EDR: 07/14/20 Date Made Active in Reports: 01/10 Number of Days to Update: 546 | 15 Telephon /2017 Last EDR Next Sch | JSGS e: 202-208-3710 Contact: 01/13/2017 eduled EDR Contact: 04/24/2017 rase Frequency: Semi-Annually |
| FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. | | |
| Date of Government Version: 07/21 Date Data Arrived at EDR: 07/26/20 Date Made Active in Reports: 09/23 Number of Days to Update: 59 | 16 Telephon /2016 Last EDR Next Sch | Department of Energy e: 202-586-3559 Contact: 02/03/2017 eduled EDR Contact: 05/22/2017 ease Frequency: Varies |
| UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private (| companies for federal | government use in national defense programs. When the mills |

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

| Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146 | Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/09/2016 Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies |
|--|---|
| LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations. | |
| Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36 | Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/05/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Varies |
| | re secondary lead smelting was done from 1931and 1964. These sites gestion or inhalation of contaminated soil or dust |
| Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 | Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned |
| on air pollution point sources regulated by the information comes from source reports by var steel mills, factories, and universities, and pro | System Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance |
| Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 | Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/22/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually |
| US AIRS MINOR: Air Facility System Data A listing of minor source facilities. | |
| Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 | Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/22/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually |
| US MINES: Mines Master Index File Contains all mine identification numbers issue violation information. | ed for mines active or opened since 1971. The data also includes |
| Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016 Number of Days to Update: 22 | Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 12/01/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Semi-Annually |
| | b Database Listing I mines are facilities that extract ferrous metals, such as iron |

ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 12/12/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

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: 07/15/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 65

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/06/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| Date of Government Version: 06/02/2016 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 06/03/2016 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 11/28/2016 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 03/13/2017 |
| | Data Release Frequency: Varies |
| | |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| Date of Government Version: 10/25/2015 | Source: Department of Defense |
|---|--|
| Date Data Arrived at EDR: 01/29/2016 | Telephone: 571-373-0407 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 01/20/2017 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 05/01/2017 |
| | Data Release Frequency: Varies |

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 52 Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/28/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 12/15/2016 Number of Days to Update: 79 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

| Date of Government Version: 12/31/2014 | Source: California Air Resources Board |
|---|--|
| Date Data Arrived at EDR: 09/23/2016 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 10/24/2016 | Last EDR Contact: 12/23/2016 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 04/03/2017 |
| | Data Release Frequency: Varies |

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 01/18/2017 Number of Days to Update: 40 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 53 Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/20/2017 Number of Days to Update: 63 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 02/13/2017 Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 10/12/2016 Date Made Active in Reports: 12/15/2016 Number of Days to Update: 64 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

| Date of Government Version: 11/21/2016 | Source: Department of Toxic Subsances Control |
|---|---|
| Date Data Arrived at EDR: 11/22/2016 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 01/23/2017 | Last EDR Contact: 11/22/2016 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 03/06/2017 |
| | Data Release Frequency: Quarterly |

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

| Date of Government Version: 11/21/2016 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 11/22/2016 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 01/23/2017 | Last EDR Contact: 11/22/2016 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 03/06/2017 |
| | Data Release Frequency: Quarterly |

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

| Date of Government Version: 10/12/2016 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 10/12/2016 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 12/15/2016 | Last EDR Contact: 01/11/2017 |
| lumber of Days to Update: 64 | Next Scheduled EDR Contact: 04/24/2017 |
| | Data Release Frequency: Quarterly |

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| Date of Government Version: 09/12/2016 | Source: Department of Conservation |
|---|--|
| Date Data Arrived at EDR: 09/14/2016 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 10/14/2016 | Last EDR Contact: 01/13/2017 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 03/27/2017 |
| | Data Release Frequency: Varies |

MWMP: Medical Waste Management Program Listing

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

| Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 37 | Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/06/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies | |
|--|---|--|
| NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa | ater. | |
| Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/23/2016 Number of Days to Update: 36 | Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 11/15/2016 Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly | |
| PEST LIC: Pesticide Regulation Licenses Listing A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications. | | |
| Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 37 | Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 12/06/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly | |
| PROC: Certified Processors Database A listing of certified processors. | | |
| Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 30 | Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/14/2016 Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly | |
| NOTIFY 65: Proposition 65 Records Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency. | | |
| Date of Government Version: 09/19/2016 Date Data Arrived at EDR: 09/20/2016 Date Made Active in Reports: 12/16/2016 Number of Days to Update: 87 | Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/16/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: No Update Planned | |
| UIC: UIC Listing A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database. | | |
| Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 30 | Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/14/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Varies | |
| WASTEWATER PITS: Oil Wastewater Pits Listing Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission. | | |

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9 | Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly |
|--|---|
| /IP: Well Investigation Program Case List | |

W Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Source: Los Angeles Water Quality Control Board Date Data Arrived at EDR: 07/21/2009 Telephone: 213-576-6726 Date Made Active in Reports: 08/03/2009 Last EDR Contact: 12/22/2016 Number of Days to Update: 13 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/09/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| Date of Government Version: 09/18/2016 | Source: Environmental F |
|---|-------------------------|
| Date Data Arrived at EDR: 09/20/2016 | Telephone: 202-564-228 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 12/20 |
| Number of Days to Update: 31 | Next Scheduled EDR Co |
| | Data Dalagaa Fraguenay |

Protection Agency 80 0/2016 ontact: 04/03/2017 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 73

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/22/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/14/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 35

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/06/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/12/2016 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 90 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 11/10/2016 Date Data Arrived at EDR: 12/13/2016 Date Made Active in Reports: 12/22/2016 Number of Days to Update: 9

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

> Date of Government Version: 10/21/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 23

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 22 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/27/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 38 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/06/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/17/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/26/2017 Number of Days to Update: 65 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 11/01/2016 Date Data Arrived at EDR: 11/03/2016 Date Made Active in Reports: 11/22/2016 Number of Days to Update: 19 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/22/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 01/17/2017 Number of Days to Update: 55 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 10/11/2016 Date Data Arrived at EDR: 10/14/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 35 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 22 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/21/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 10/24/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 11/18/2016 Number of Days to Update: 22

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

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

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 63

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 02/06/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/14/2016 Date Data Arrived at EDR: 12/16/2016 Date Made Active in Reports: 12/22/2016 Number of Days to Update: 6 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 09/08/2016 Date Data Arrived at EDR: 09/09/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 35

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/17/2017 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/15/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| Date of Government Version: 11/14/2016 | Source: Department of Public Works |
|---|--|
| Date Data Arrived at EDR: 11/18/2016 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 01/23/2017 | Last EDR Contact: 01/23/2017 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/24/2017 |
| | Data Release Frequency: Semi-Annually |

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

| Date of Government Version: 10/17/2016 | Source: La County Department of Public Works |
|---|--|
| Date Data Arrived at EDR: 10/18/2016 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 12/15/2016 | Last EDR Contact: 01/18/2017 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 05/01/2017 |
| | Data Release Frequency: Varies |

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| Date of Government Version: 01/01/2016 | Source: Engineering & Construction Division |
|---|---|
| Date Data Arrived at EDR: 01/26/2016 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 03/22/2016 | Last EDR Contact: 01/17/2017 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 05/01/2017 |
| | Data Release Frequency: Varies |

Site Mitigation List Industrial sites that have had some sort of spill or complaint. Date of Government Version: 03/29/2016 Source: Community Health Services Date Data Arrived at EDR: 04/06/2016 Telephone: 323-890-7806 Date Made Active in Reports: 06/13/2016 Last EDR Contact: 01/17/2017 Next Scheduled EDR Contact: 05/01/2017 Number of Days to Update: 68 Data Release Frequency: Annually City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city. Date of Government Version: 03/30/2015 Source: City of El Segundo Fire Department Date Data Arrived at EDR: 04/02/2015 Telephone: 310-524-2236 Last EDR Contact: 01/17/2017 Date Made Active in Reports: 04/13/2015 Number of Days to Update: 11 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Semi-Annually City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach. Date of Government Version: 11/04/2015 Source: City of Long Beach Fire Department Date Data Arrived at EDR: 11/13/2015 Telephone: 562-570-2563 Date Made Active in Reports: 12/17/2015 Last EDR Contact: 01/23/2017 Number of Days to Update: 34 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance. Date of Government Version: 10/04/2016 Source: City of Torrance Fire Department Date Data Arrived at EDR: 10/11/2016 Telephone: 310-618-2973

Date of Government Version: 10/04/2016 Date Data Arrived at EDR: 10/11/2016 Date Made Active in Reports: 01/12/2017 Number of Days to Update: 93 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 01/19/2017 Number of Days to Update: 41 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 10/19/2016 Date Data Arrived at EDR: 10/25/2016 Date Made Active in Reports: 01/12/2017 Number of Days to Update: 79

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/17/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/17/2017 Number of Days to Update: 42

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 12/22/2016 Number of Days to Update: 17

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/28/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016 Date Data Arrived at EDR: 06/27/2016 Date Made Active in Reports: 08/09/2016 Number of Days to Update: 43

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 11/21/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/28/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

| Date of Government Version: 01/15/2008 | Source: Napa County Department of Environmental Management |
|---|--|
| Date Data Arrived at EDR: 01/16/2008 | Telephone: 707-253-4269 |
| Date Made Active in Reports: 02/08/2008 | Last EDR Contact: 01/09/2017 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 03/13/2017 |
| | Data Release Frequency: No Update Planned |

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 12/22/2016 Number of Days to Update: 44 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 11/03/2016 Date Data Arrived at EDR: 11/11/2016 Date Made Active in Reports: 01/23/2017 Number of Days to Update: 73

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/06/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

| Date of Government Version: 11/04/2016 | Source: Health Care Agency |
|---|---------------------------------------|
| Date Data Arrived at EDR: 11/11/2016 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 01/23/2017 | Last EDR Contact: 02/06/2017 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 05/22/201 |
| | Data Release Frequency: Quarterly |
| | |

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/03/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 01/12/2017 Number of Days to Update: 65 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/07/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

7

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 38 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/20/2016 Date Data Arrived at EDR: 10/25/2016 Date Made Active in Reports: 12/15/2016 Number of Days to Update: 51 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/19/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Quarterly

Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

| Date of Government Version: 10/20/2016 | Source: Department of Environmental Health |
|---|--|
| Date Data Arrived at EDR: 10/25/2016 | Telephone: 951-358-5055 |
| | • |
| Date Made Active in Reports: 01/10/2017 | Last EDR Contact: 12/19/2016 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 04/03/2017 |
| | Data Release Frequency: Quarterly |

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 08/22/2016SourceDate Data Arrived at EDR: 10/04/2016TelepDate Made Active in Reports: 11/18/2016Last ENumber of Days to Update: 45Next S

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/05/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 12/16/2016 Number of Days to Update: 73 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/05/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

| Date of Government Version: 09/06/2016 | Source: San Bernardino County Fire Department Hazardous Materials Division |
|---|--|
| Date Data Arrived at EDR: 09/07/2016 | Telephone: 909-387-3041 |
| Date Made Active in Reports: 10/19/2016 | Last EDR Contact: 02/06/2017 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 05/22/2017 |
| | Data Release Frequency: Quarterly |

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 23 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/06/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 12/02/2016 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

| Date of Government Version: 09/19/2008 | Source: Department Of Public Health San Francisco County |
|---|--|
| Date Data Arrived at EDR: 09/19/2008 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 02/03/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 05/22/2017 |
| | Data Release Frequency: Quarterly |

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

| Date of Government Version: 11/16/2016 | Source: Department of Public Health |
|---|--|
| Date Data Arrived at EDR: 11/21/2016 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 01/12/2017 | Last EDR Contact: 02/06/2017 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 05/22/2017 |
| | Data Release Frequency: Quarterly |

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 12/21/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/14/2017 Number of Days to Update: 49 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 12/15/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/17/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017 Number of Days to Update: 59 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 15 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 03/20/2017 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/09/2016Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 06/13/2016Telephone: 650-363-1921Date Made Active in Reports: 08/09/2016Last EDR Contact: 12/09/2016Number of Days to Update: 57Next Scheduled EDR Contact: 03/27/2017Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

| Date of Government Version: 09/08/2011 | Source: Santa Barbara County Public Health Department |
|---|---|
| Date Data Arrived at EDR: 09/09/2011 | Telephone: 805-686-8167 |
| Date Made Active in Reports: 10/07/2011 | Last EDR Contact: 11/16/2016 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 03/06/2017 |
| | Data Release Frequency: Varies |

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017 Number of Days to Update: 59 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/28/2016 Next Scheduled EDR Contact: 03/13/2017 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/10/2016 Date Made Active in Reports: 01/24/2017 Number of Days to Update: 75 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 02/06/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017 Number of Days to Update: 59 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/16/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/15/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 29 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/21/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 12/22/2016 Number of Days to Update: 1 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/09/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

| Date of Government Version: 11/29/2016 |
|---|
| Date Data Arrived at EDR: 12/22/2016 |
| Date Made Active in Reports: 01/10/2017 |
| Number of Days to Update: 19 |

Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/09/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 11/22/2016 Number of Days to Update: 55

Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/22/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

| Date of Government Version: 10/04/2016 |
|---|
| Date Data Arrived at EDR: 10/06/2016 |
| Date Made Active in Reports: 12/16/2016 |
| Number of Days to Update: 71 |

Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/22/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

| Date of Government Version: 12/02/2016 | Source: Sutter County Department of Agriculture |
|---|---|
| Date Data Arrived at EDR: 12/06/2016 | Telephone: 530-822-7500 |
| Date Made Active in Reports: 01/10/2017 | Last EDR Contact: 12/02/2016 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/20/2017 |
| | Data Release Frequency: Semi-Annually |

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2016 Date Data Arrived at EDR: 10/28/2016 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 74

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

VENTURA COUNTY:

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 01/17/2017 Number of Days to Update: 82

Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
|---|--|
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 12/30/2016 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 04/10/2017 |
| | Data Release Frequency: Annually |

Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/13/2017 Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 01/24/2017 Number of Days to Update: 89 Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

| Date of Government Version: 11/28/2016 | Source: Environmental Health Division |
|---|--|
| Date Data Arrived at EDR: 12/14/2016 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/12/2017 | Last EDR Contact: 12/14/2016 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 03/27/2017 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/12/2017 Number of Days to Update: 55 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 01/03/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/28/2016 Date Data Arrived at EDR: 11/03/2016 Date Made Active in Reports: 12/15/2016 Number of Days to Update: 42 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

| transporters to a tsd facility. | ment that lists and tracks hazardous waste from the generator through |
|--|---|
| Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45 | Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/11/2016 Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: No Update Planned |
| NJ MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 01/03/2017 Number of Days to Update: 96 | Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Annually |
| NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility. | azardous waste from the generator through transporters to a TSD |
| Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017 Number of Days to Update: 12 | Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 02/01/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually |
| PA MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016 Number of Days to Update: 123 | Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/12/2017 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Annually |
| RI MANIFEST: Manifest information Hazardous waste manifest information | |
| Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26 | Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/21/2016 Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Annually |
| WI MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 50 | Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/12/2016 Next Scheduled EDR Contact: 03/27/2017 Data Release Frequency: Annually |
| | Data Release Frequency: Annually , Petrochemicals, Gas Liquids (LPG/NGL), and Specialty e (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases |

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). 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.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX C – HISTORIC AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS

Former Oliver Salt Plant

4150 Point Eden Way Hayward, CA 94545

Inquiry Number: 4253165.9 April 07, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

Aerial Photography April 07, 2015

Target Property:

4150 Point Eden Way Hayward, CA 94545

| <u>Year</u> | Scale | <u>Details</u> | <u>Source</u> |
|-------------|-----------------------------------|---|---------------|
| 1939 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1939 | USGS |
| 1946 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1946 | USGS |
| 1958 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1958 | USGS |
| 1966 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1966 | USGS |
| 1968 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1968 | USGS |
| 1974 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1974 | USGS |
| 1982 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1982 | USGS |
| 1993 | Aerial Photograph. Scale: 1"=500' | /DOQQ - acquisition dates: 1993 | USGS/DOQQ |
| 1998 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1998 Best Copy Available from original source | USGS |
| 2005 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 2009 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2010 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2012 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012 | USDA/NAIP |

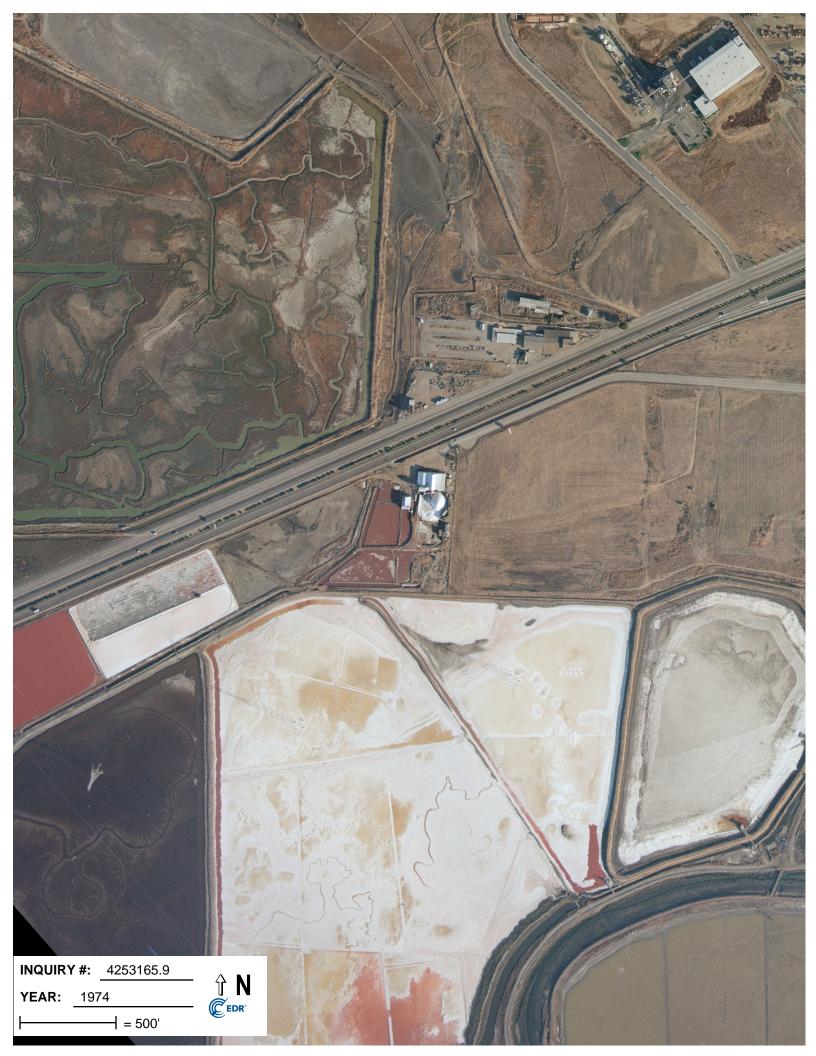


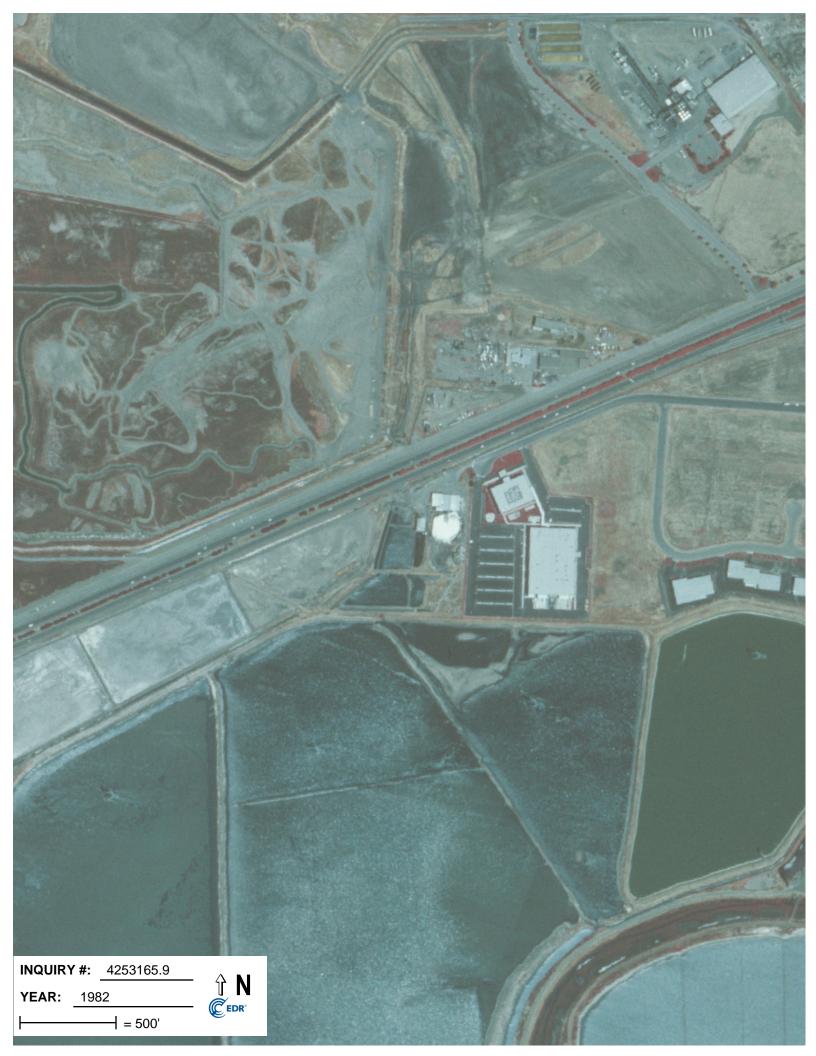
























Former Oliver Salt Plant

4150 Point Eden Way Hayward, CA 94545

Inquiry Number: 4253165.4 April 03, 2015

EDR Historical Topographic Map Report



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

EDR Historical Topographic Map Report

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

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

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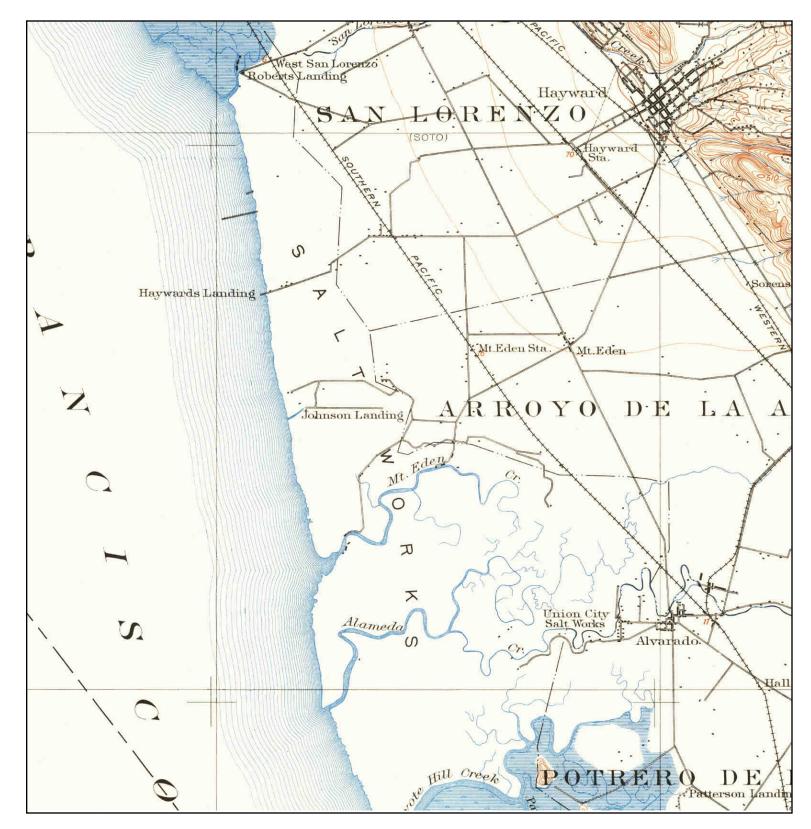
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

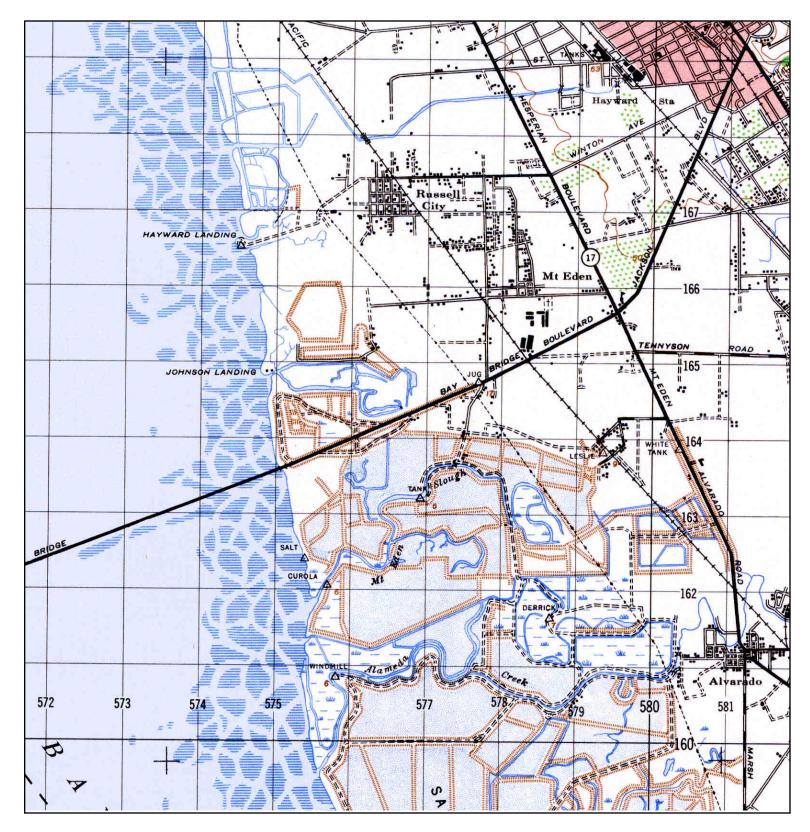
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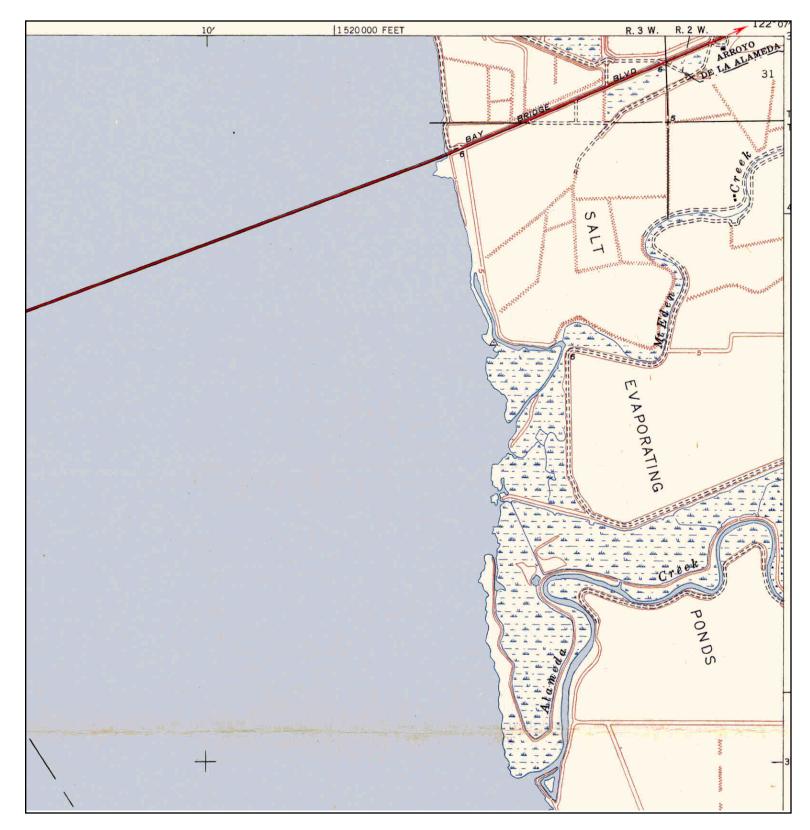


| | CONTACT: Brent Johnson Eden Way INQUIRY#: 4253165.4 RESEARCH DATE: 04/03/2015 |
|--|---|
|--|---|

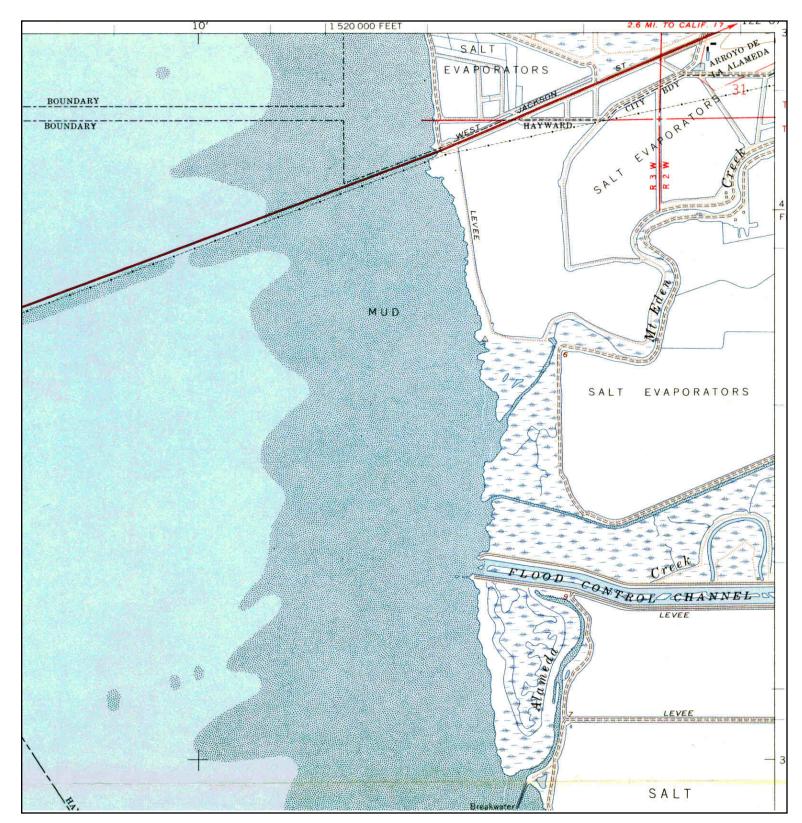




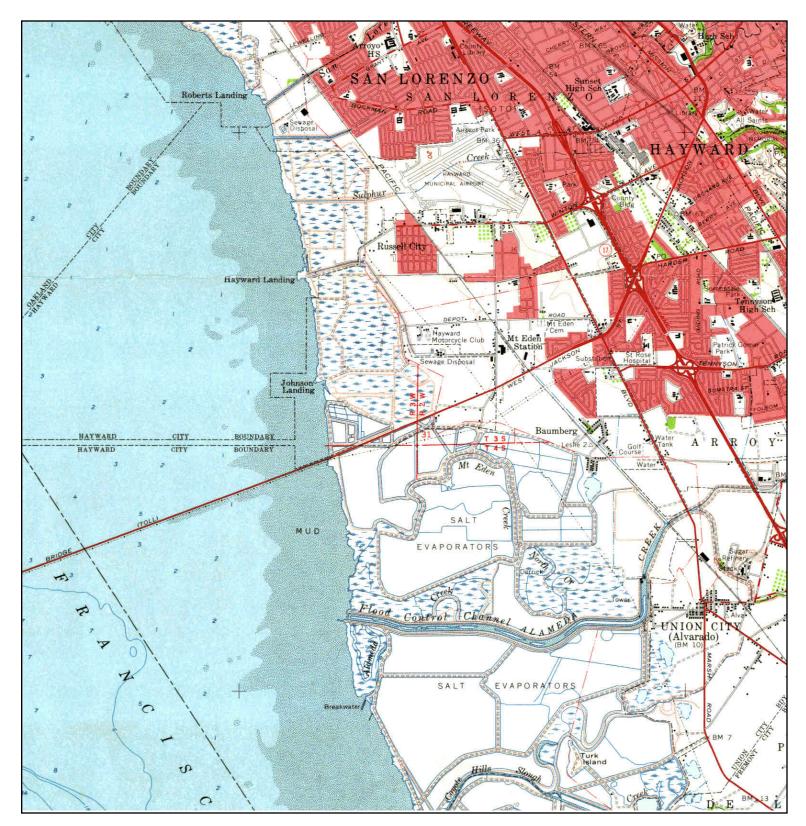
| N TARGET QUAD NAME: SITE NAME: Former Oliver Salt Plant CLIENT: Cornerstone Earth Group CONTACT: N MAP YEAR: 1948 ADDRESS: 4150 Point Eden Way Hayward, CA 94545 SERIES: 15 SCALE: 1:50000 |) |
|--|---|
|--|---|

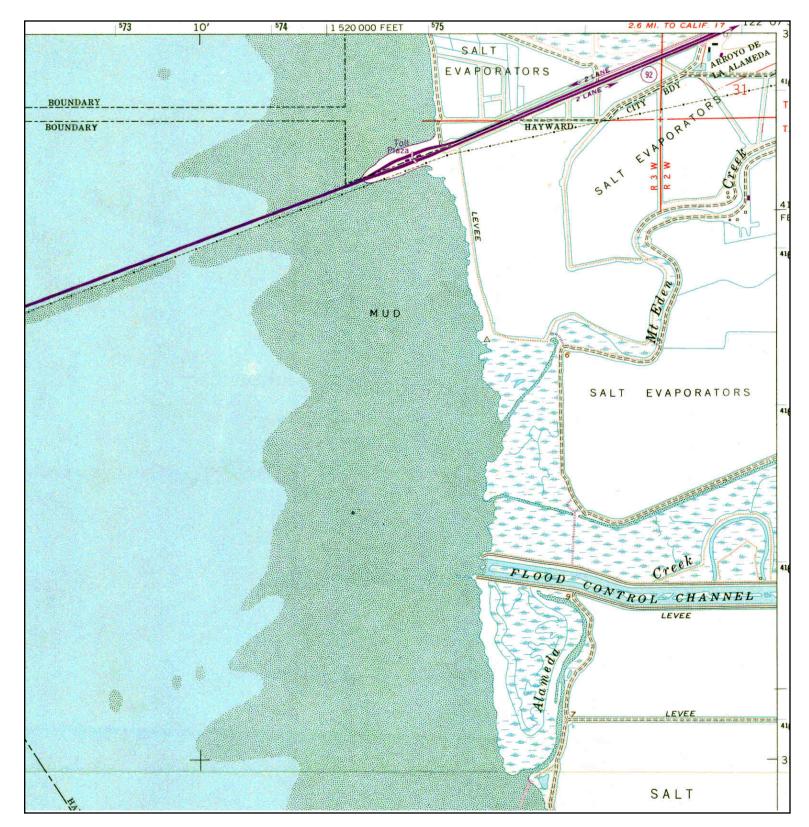


| | TARGET QU | IAD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
|--------------|-----------|---------------|------------|--------------------------|-----------|-------------------------|
| N | NAME: | REDWOOD POINT | | | CONTACT: | Brent Johnson |
| \mathbf{A} | MAP YEAR: | 1948 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | | | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| • | SERIES: | 7.5 | LAT/LONG: | 37.6243 / -122.1304 | | |
| | SCALE: | 1:24000 | | | | |
| | | | | | | |

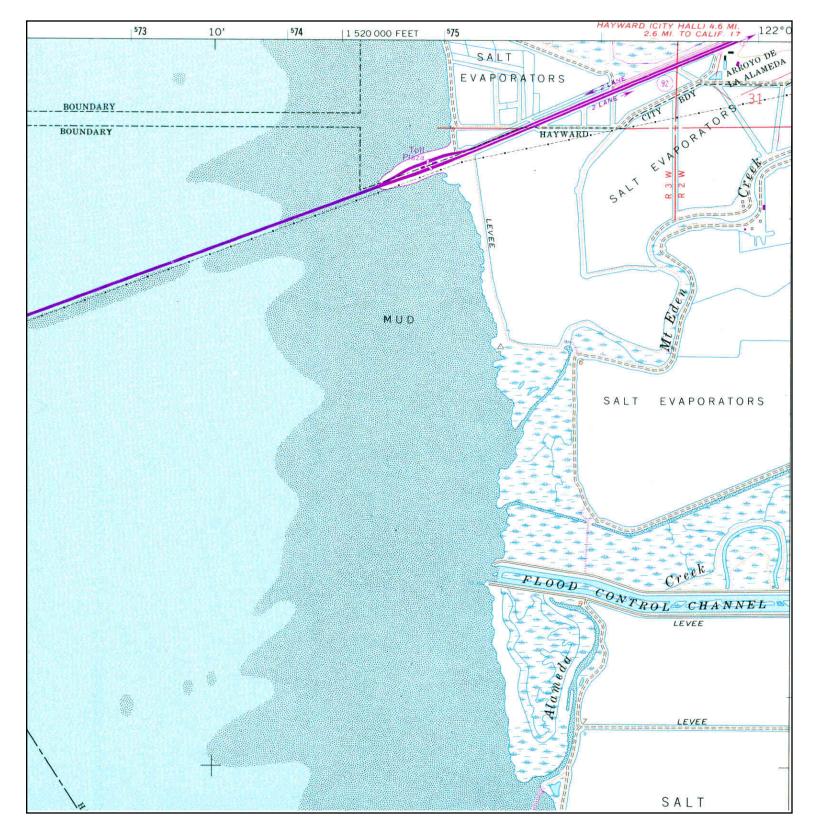


| | | TARGET QL | IAD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
|---|--------------|-----------|---------------|------------|--------------------------|-----------|-------------------------|
| | N | NAME: | REDWOOD POINT | | | CONTACT: | Brent Johnson |
| | \mathbf{A} | MAP YEAR: | 1959 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | | | | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| | • | SERIES: | 7.5 | LAT/LONG: | 37.6243 / -122.1304 | | |
| | | SCALE: | 1:24000 | | | | |
| I | | | | | | | |

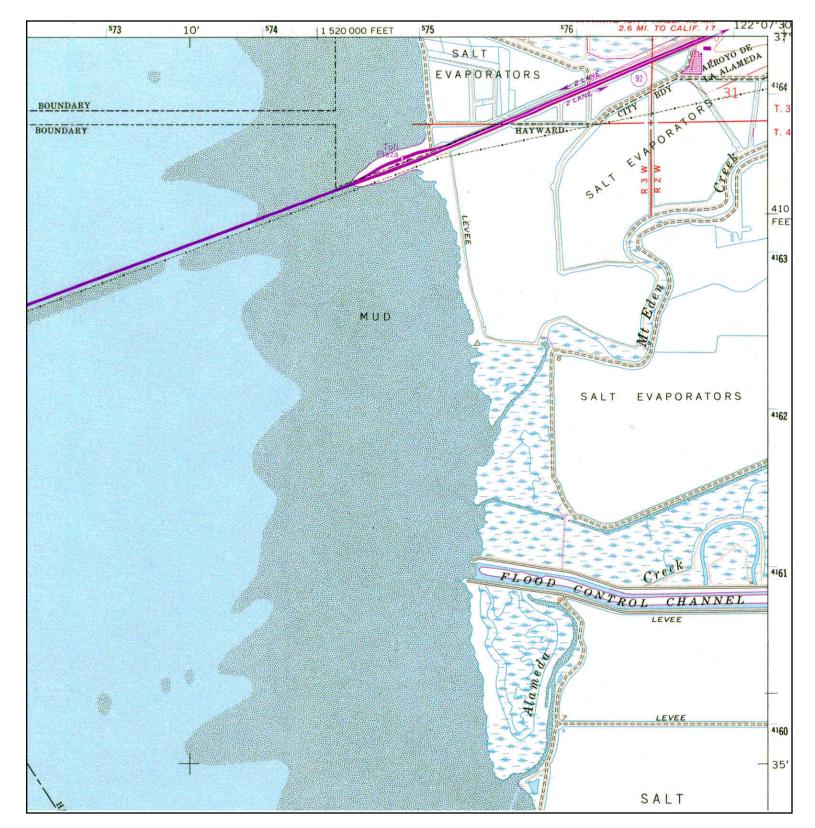




| z | MAP YEAR: PHOTOREV SERIES: | REDWOOD POINT | ADDRESS: | Former Oliver Salt Plant 4150 Point Eden Way Hayward, CA 94545 37.6243 / -122.1304 | CLIENT: CONTACT: INQUIRY#: RESEARCH | |
|----------|----------------------------------|----------------|-----------|---|--|--|
| | SERIES: SCALE: | 7.5 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |

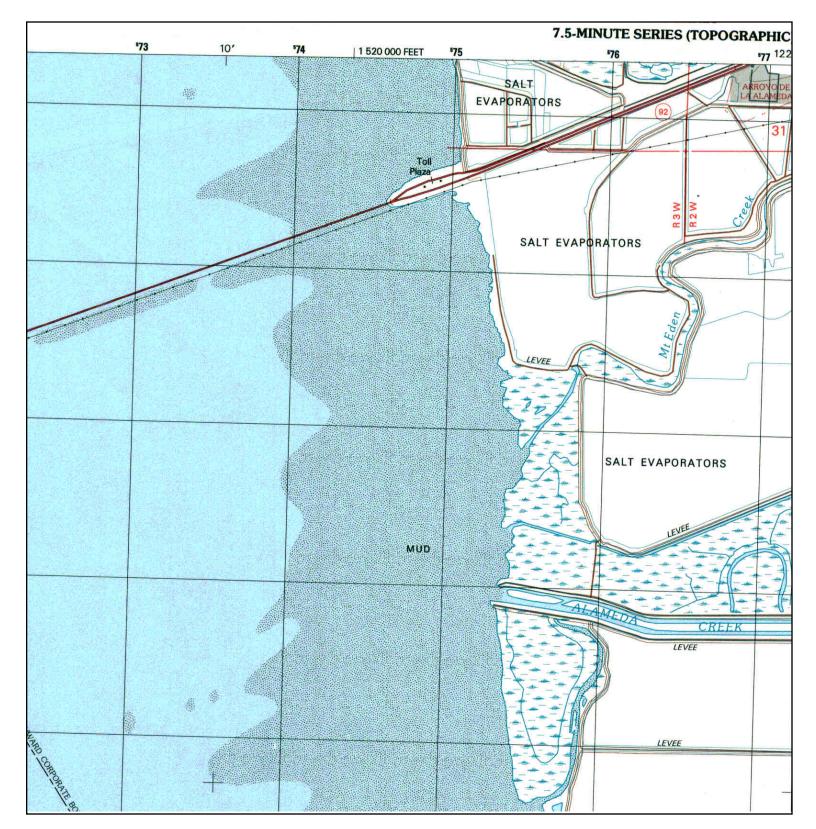


| z 🗲 | TARGET QUAD NAME: REDWOOD POINT MAP YEAR: 1973 PHOTOREVISED FROM :1959 SERIES: 7.5 | SITE NAME: Former Oliver Salt Plant ADDRESS: 4150 Point Eden Way Hayward, CA 94545 LAT/LONG: 37.6243 / -122.1304 | CLIENT: Cornerstone Earth Group CONTACT: Brent Johnson INQUIRY#: 4253165.4 RESEARCH DATE: 04/03/2015 |
|-----|--|---|---|
| | SCALE: 1:24000 | | |

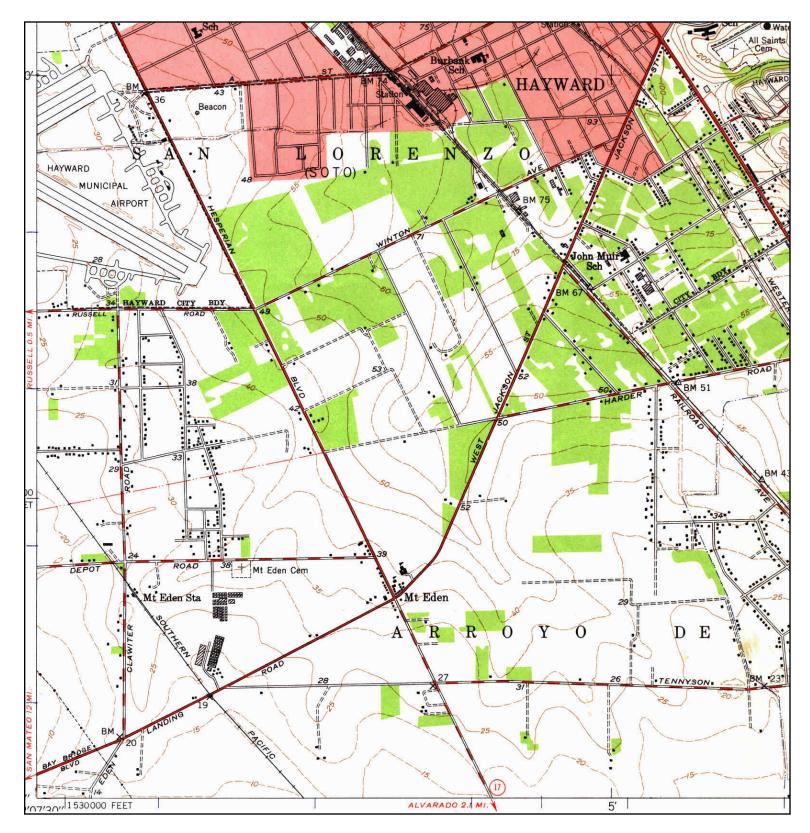


| | TARGET QU | JAD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
|---|-----------|-----------------|------------|--------------------------|-----------|-------------------------|
| N | NAME: | REDWOOD POINT | | | CONTACT: | Brent Johnson |
| | MAP YEAR: | 1980 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | PHOTOREV | ISED FROM :1959 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| | SERIES: | 7.5 | LAT/LONG: | 37.6243 / -122.1304 | | |
| | SCALE: | 1:24000 | | | | |

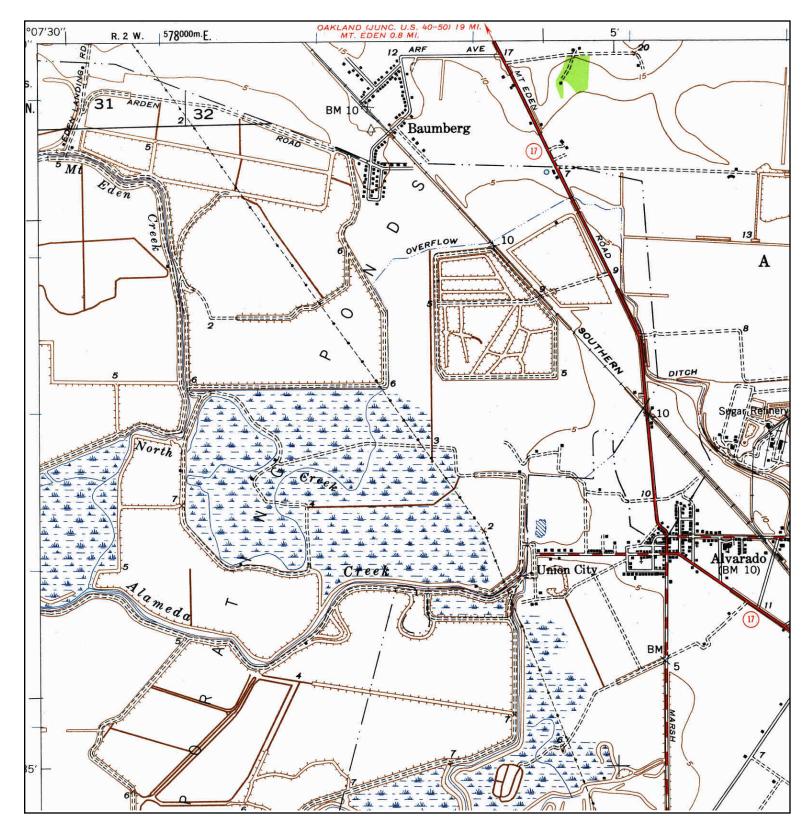
Historical Topographic Map



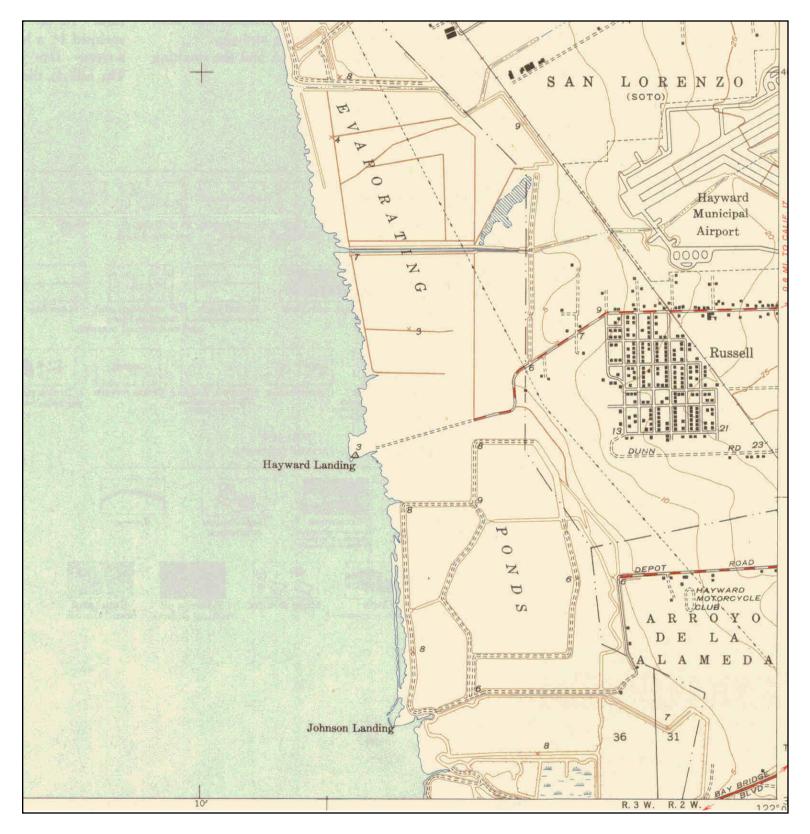
| N 🔶 | MAP YEAR: SERIES: | REDWOOD POINT 1993 7.5 | ADDRESS: | | CLIENT: CONTACT: INQUIRY#: RESEARCH | Cornerstone Earth Group Brent Johnson 4253165.4 DATE: 04/03/2015 |
|-----|----------------------|------------------------------|----------|--------------------|--|---|
| | SCALE: | 1:24000 | LATZONG. | 37.02437 -122.1304 | | |



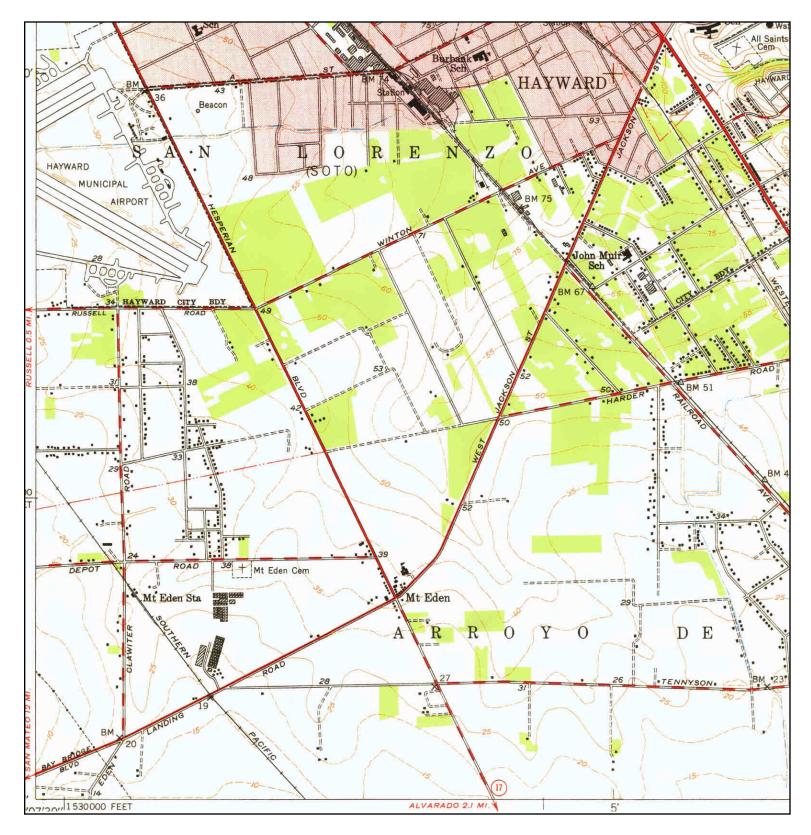
| | ADJOINING | QUAD | | | | | ٦ |
|---|-----------|---------|------------|--------------------------|-----------|-------------------------|---|
| | NAME: | HAYWARD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group | |
| N | MAP YEAR: | 1947 | | | CONTACT: | Brent Johnson | |
| | | | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 | |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 | |
| ' | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | | |
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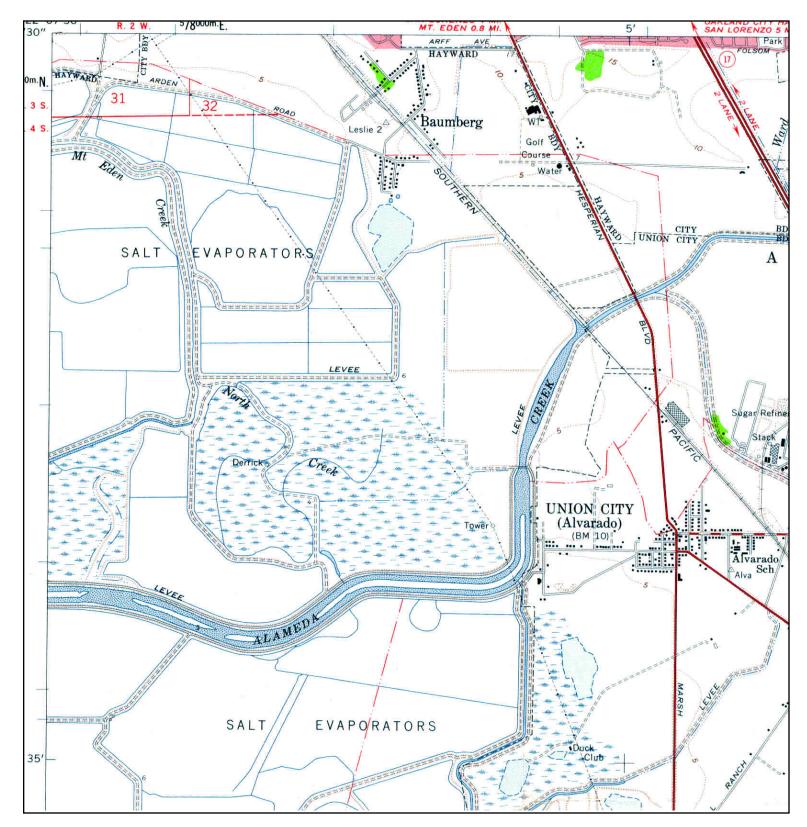
| | ADJOINING NAME: | QUAD NEWARK | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
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| N | MAP YEAR: | 1947 | | | CONTACT: | Brent Johnson |
| | | | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH I | DATE: 04/03/2015 |
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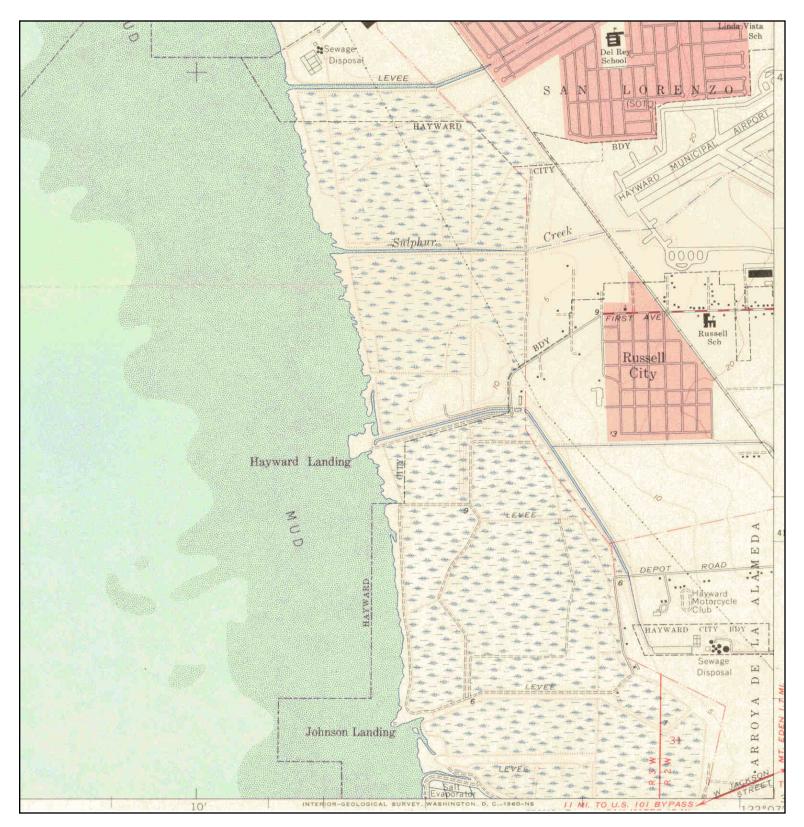
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|---|-----------|-------------|------------|--------------------------|-----------|-------------------------|
| | NAME: | SAN LEANDRO | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| N | MAP YEAR: | 1948 | | | CONTACT: | Brent Johnson |
| | | | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
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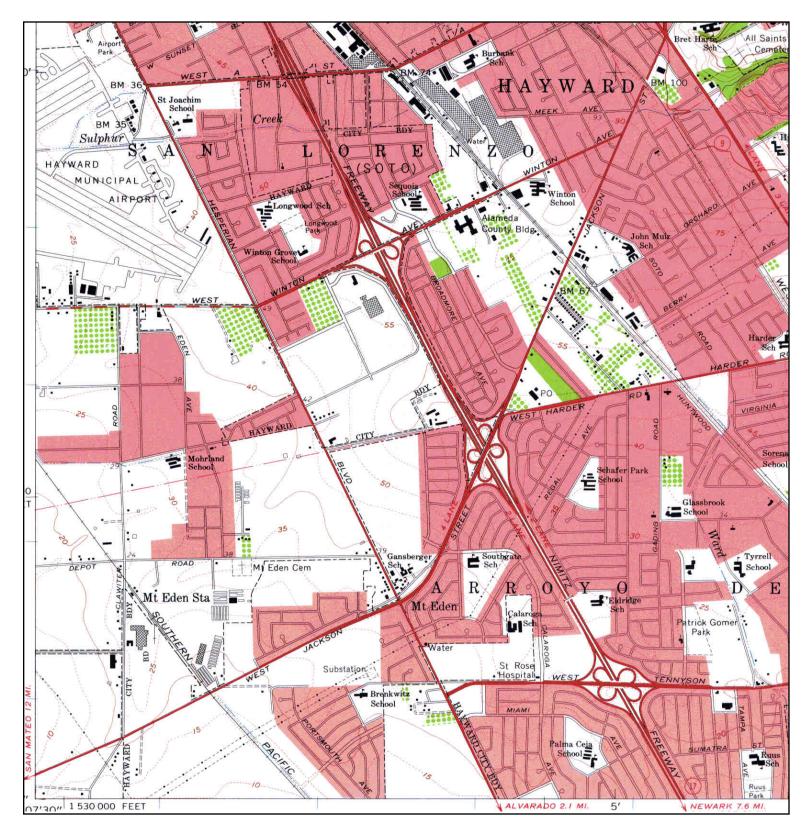
| z | ADJOINING NAME: MAP YEAR: SERIES: SCALE: | HAYWARD | ADDRESS: | Former Oliver Salt Plant 4150 Point Eden Way Hayward, CA 94545 37.6243 / -122.1304 | CLIENT: CONTACT: INQUIRY#: RESEARCH | Cornerstone Earth Group Brent Johnson 4253165.4 DATE: 04/03/2015 | |
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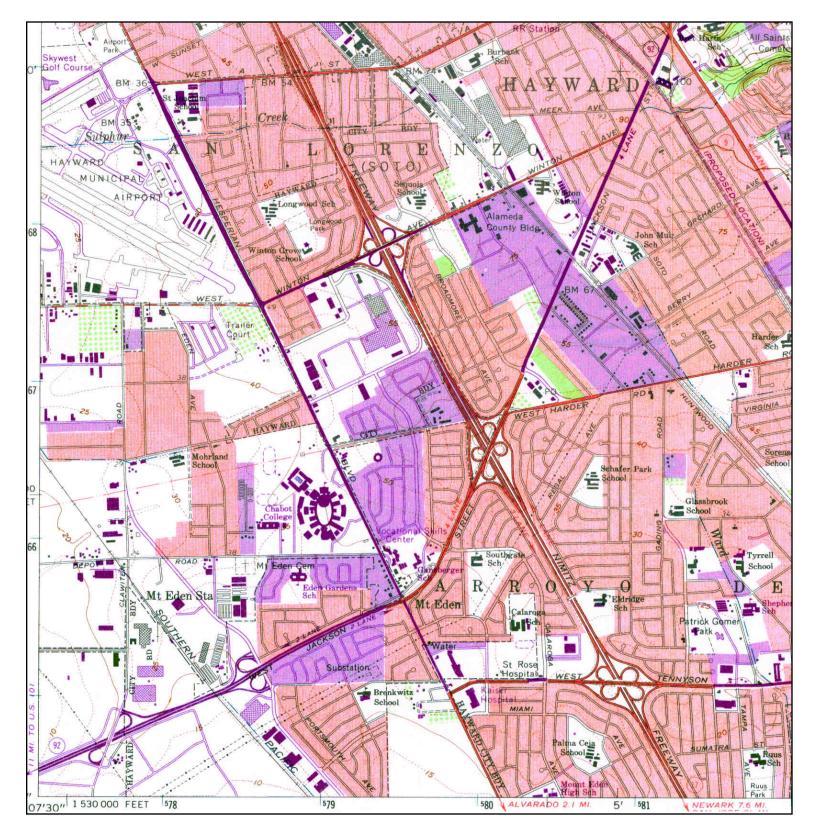
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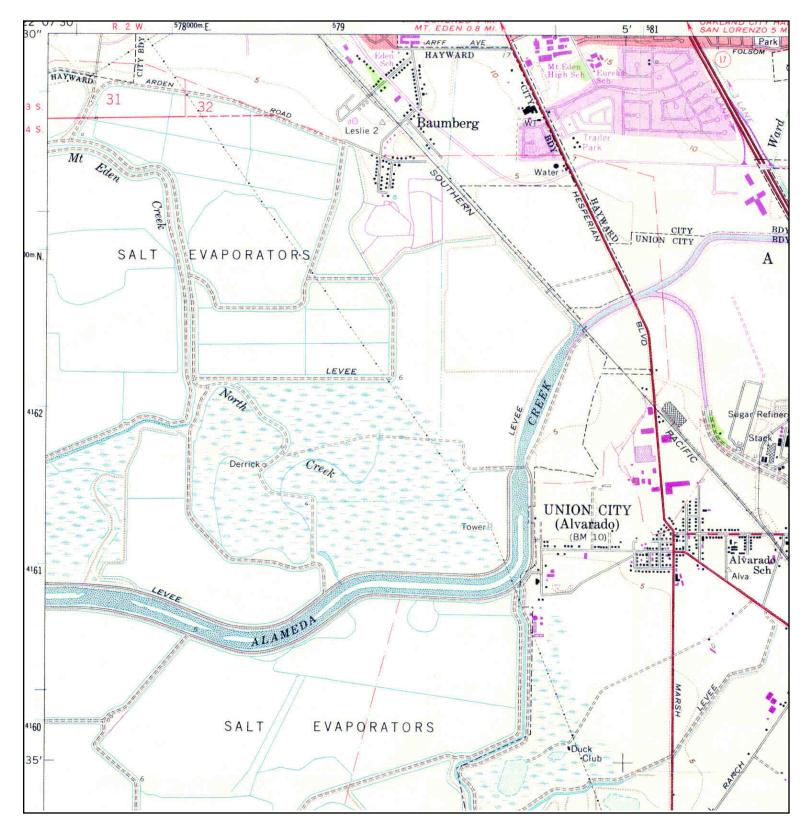
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| | NAME: | SAN LEANDRO | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| N | MAP YEAR: | 1959 | | | CONTACT: | Brent Johnson |
| | | | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
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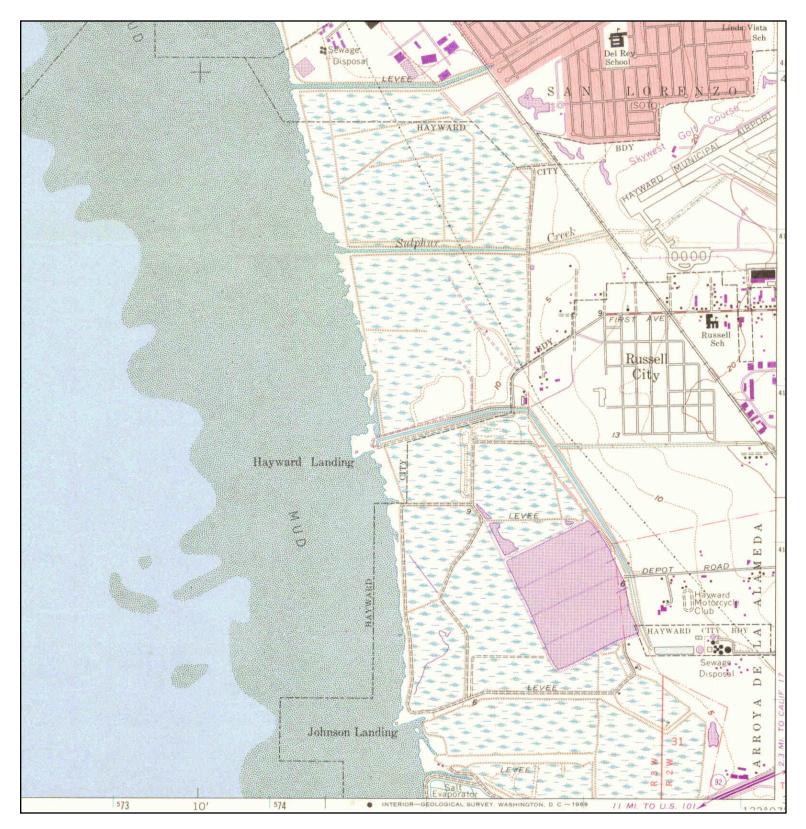
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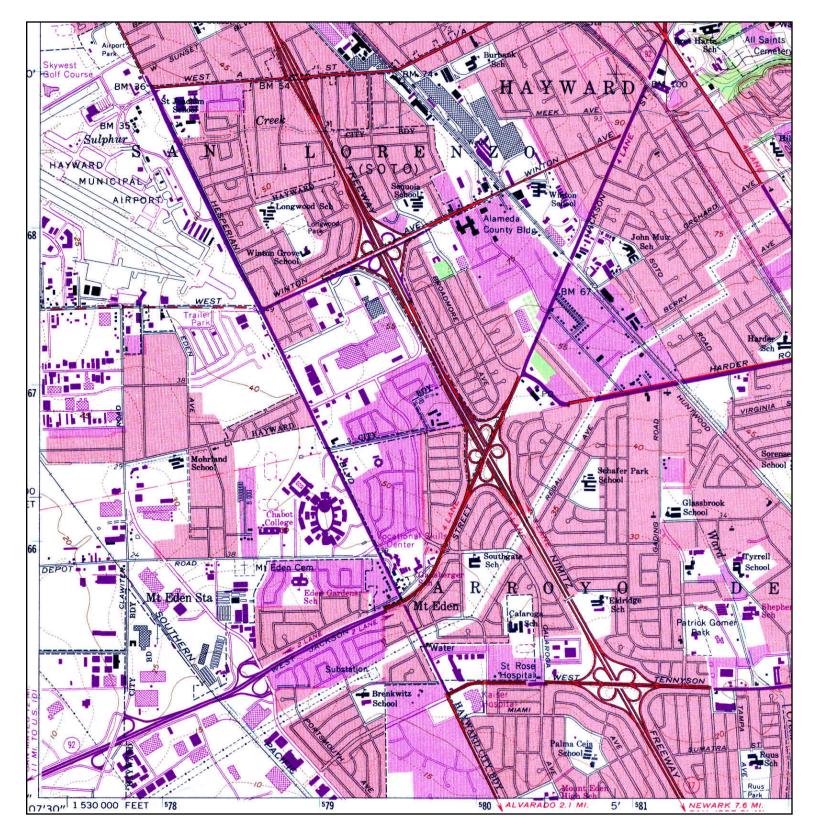
| Γ | | ADJOINING | QUAD | | | | |
|---|---|-----------|-----------------|------------|--------------------------|-----------|-------------------------|
| | | NAME: | HAYWARD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| | N | MAP YEAR: | 1968 | | | CONTACT: | Brent Johnson |
| | ▲ | PHOTOREV | ISED FROM :1959 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| | ' | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |
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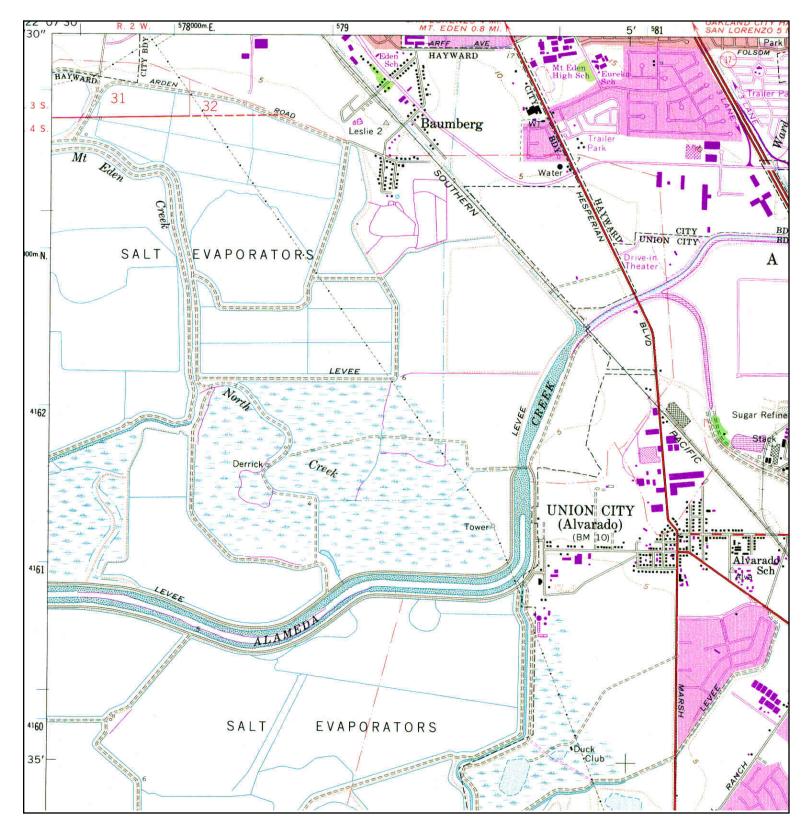
| | | | | | | Oran easter a Frank Oran |
|---|-----------|-----------------|------------|--------------------------|-----------|--------------------------|
| N | NAME: | NEWARK | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| | MAP YEAR: | | | | CONTACT: | Brent Johnson |
| | PHOTOREV | ISED FROM :1959 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| ' | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |
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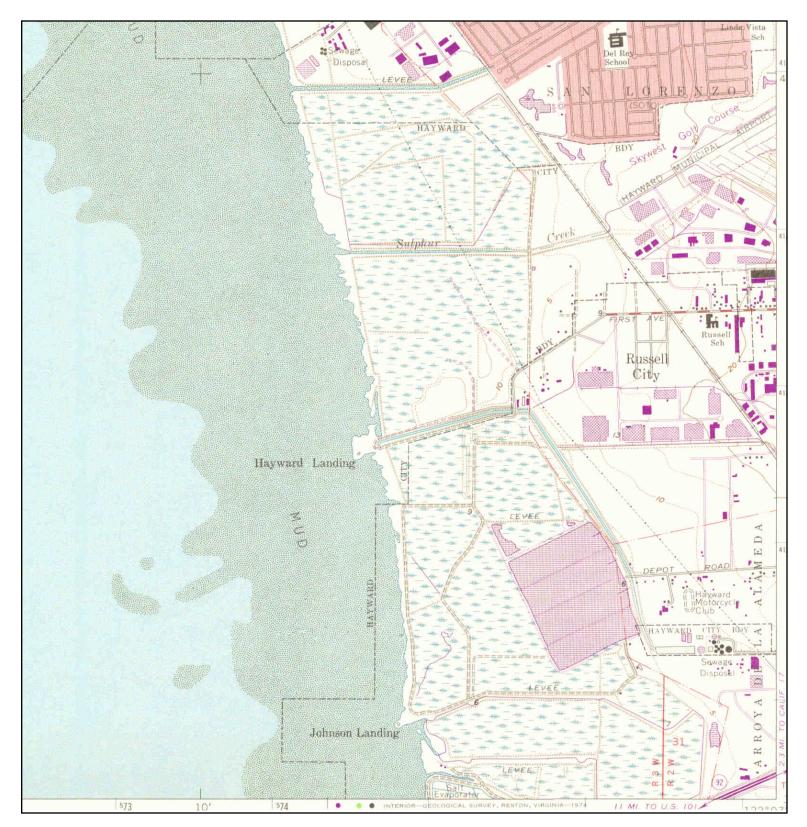
| | | | | G QUAD | ADJOINING | |
|---------------------------|-----------|--------------------------|------------|-------------------------|-----------|---|
| : Cornerstone Earth Group | CLIENT: | Former Oliver Salt Plant | SITE NAME: | SAN LEANDRO | NAME: | |
| CT: Brent Johnson | CONTACT: | | | : 1968 | MAP YEAR: | N |
| Y#: 4253165.4 | INQUIRY#: | 4150 Point Eden Way | ADDRESS: | VISED FROM :1959 | PHOTOREV | |
| RCH DATE: 04/03/2015 | RESEARCH | Hayward, CA 94545 | | 7.5 | SERIES: | |
| | | 37.6243 / -122.1304 | LAT/LONG: | 1:24000 | SCALE: | |
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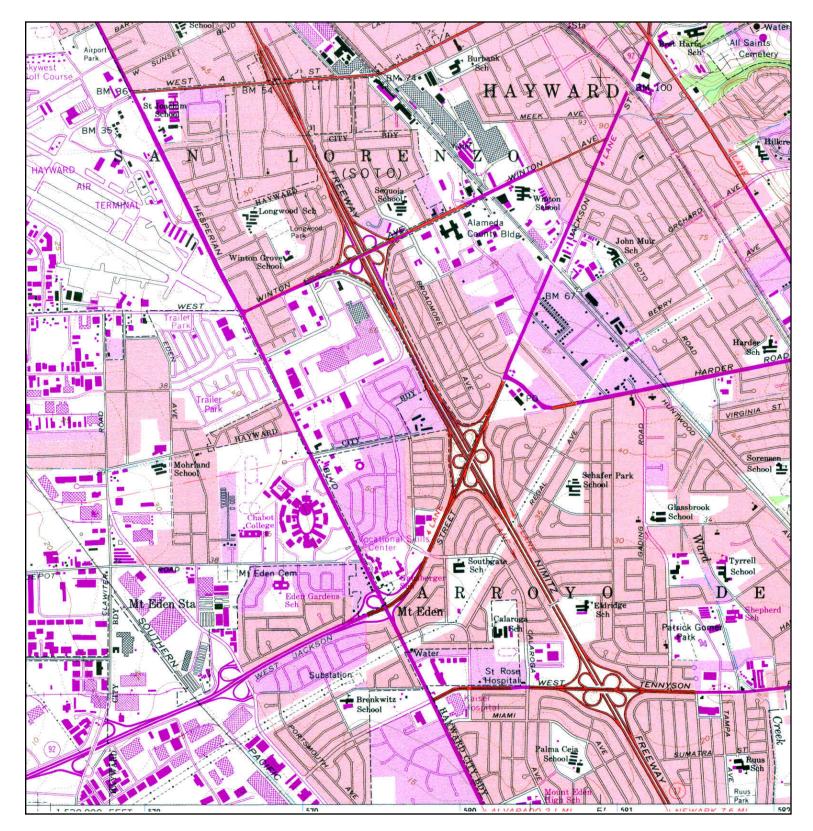
| | ADJOINING | QUAD | | | | |
|---|-----------|-----------------|------------|--------------------------|-----------|-------------------------|
| | NAME: | HAYWARD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| N | MAP YEAR: | 1973 | | | CONTACT: | Brent Johnson |
| 🖊 | PHOTOREV | ISED FROM :1959 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |
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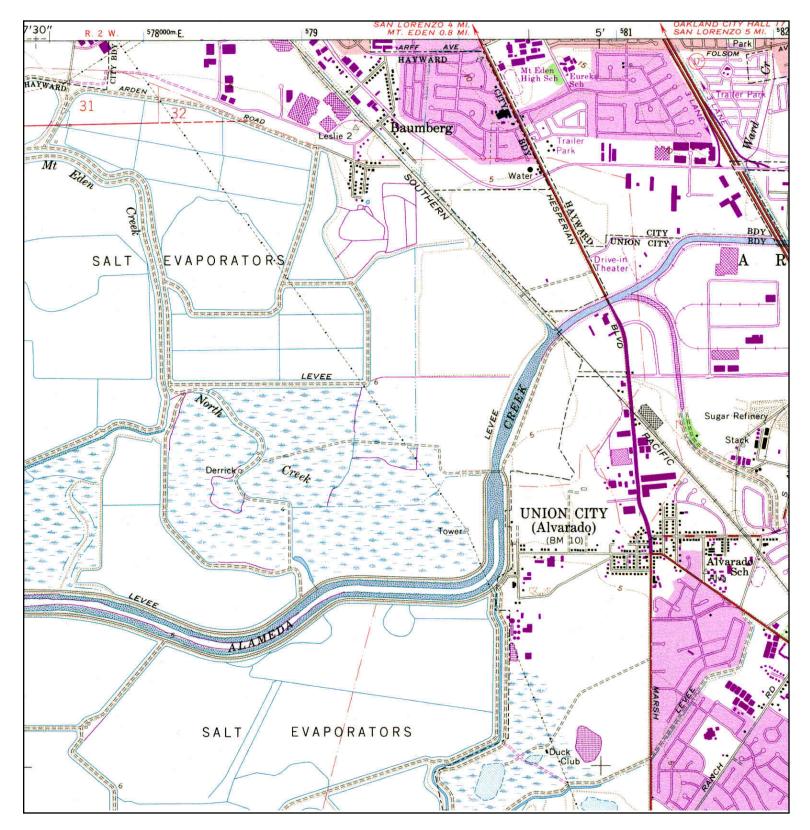
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|---|-----------|------------------|------------|--------------------------|-----------|-------------------------|
| | NAME: | NEWARK | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| N | MAP YEAR: | | | | CONTACT: | Brent Johnson |
| 🔨 | PHOTORE\ | /ISED FROM :1959 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| ' | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |
| | | | | | | |



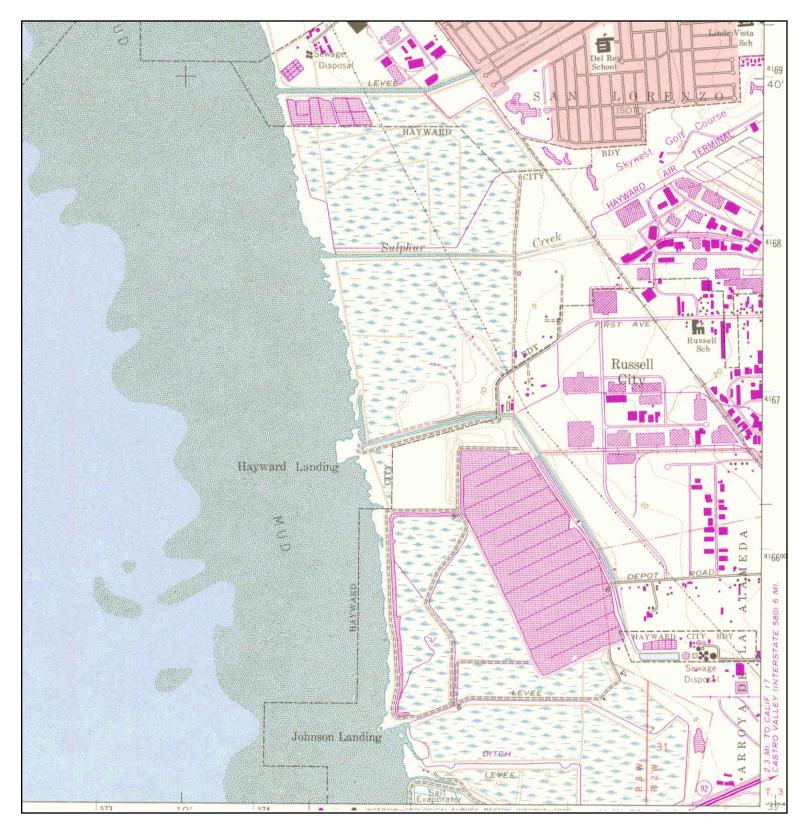
| | | | | G QUAD | ADJOINING | |
|-----------------------------|-------|--------------------------|------------|-------------------------|---------------------|---|
| IT: Cornerstone Earth Group | nt CL | Former Oliver Salt Plant | SITE NAME: | SAN LEANDRO | NAME: | |
| ACT: Brent Johnson | | | | : 1973 | MAP YEAR: | N |
| RY#: 4253165.4 | IN | 4150 Point Eden Way | ADDRESS: | /ISED FROM :1959 | PHOTOREV | |
| ARCH DATE: 04/03/2015 | RE | Hayward, CA 94545 | | 7.5 | SERIES: | |
| | | 37.6243 / -122.1304 | LAT/LONG: | 1:24000 | SCALE: | |
| | | | | | | |
| RY#: 4253165.4 | IN | Hayward, CA 94545 | | /ISED FROM :1959 7.5 | PHOTOREV SERIES: | |



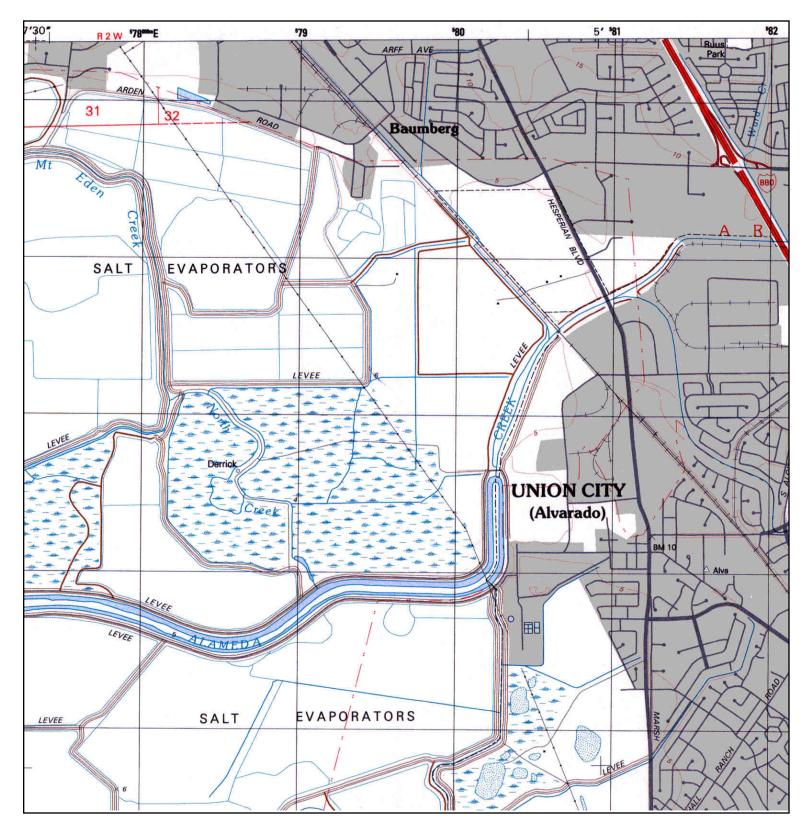
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|---|-----------|-----------------|------------|--------------------------|-----------|-------------------------|
| | NAME: | HAYWARD | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| N | MAP YEAR: | 1980 | | | CONTACT: | Brent Johnson |
| | PHOTOREV | ISED FROM :1959 | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
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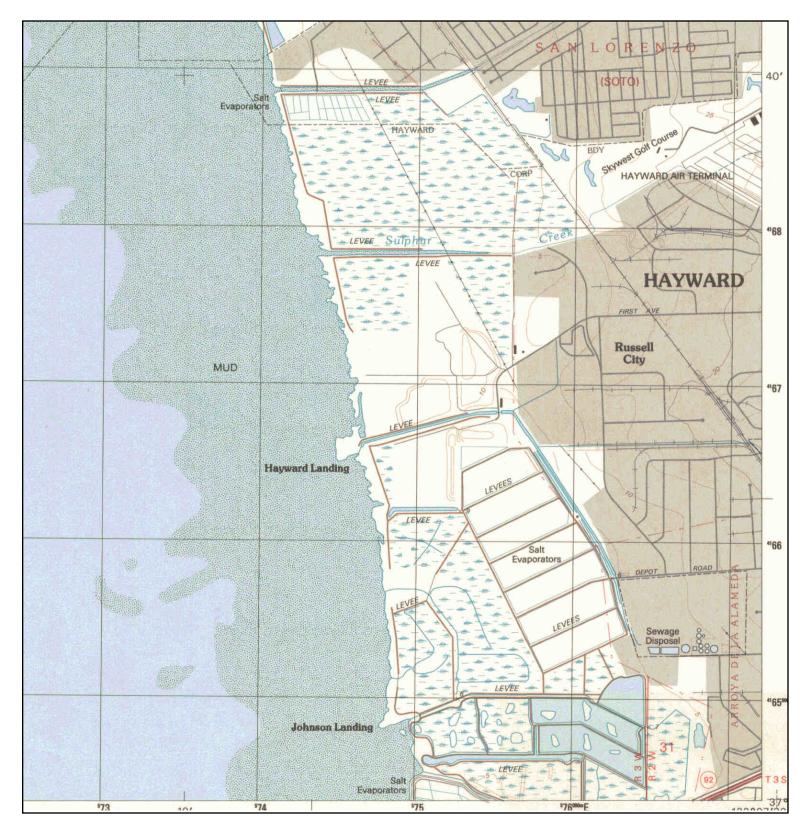
| | ADJOINING QUAD | | | | | |
|---|-------------------------|---------|------------|--------------------------|-----------|-------------------------|
| | NAME: | NEWARK | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
| N | MAP YEAR: | 1980 | | | CONTACT: | Brent Johnson |
| | PHOTOREVISED FROM :1959 | | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
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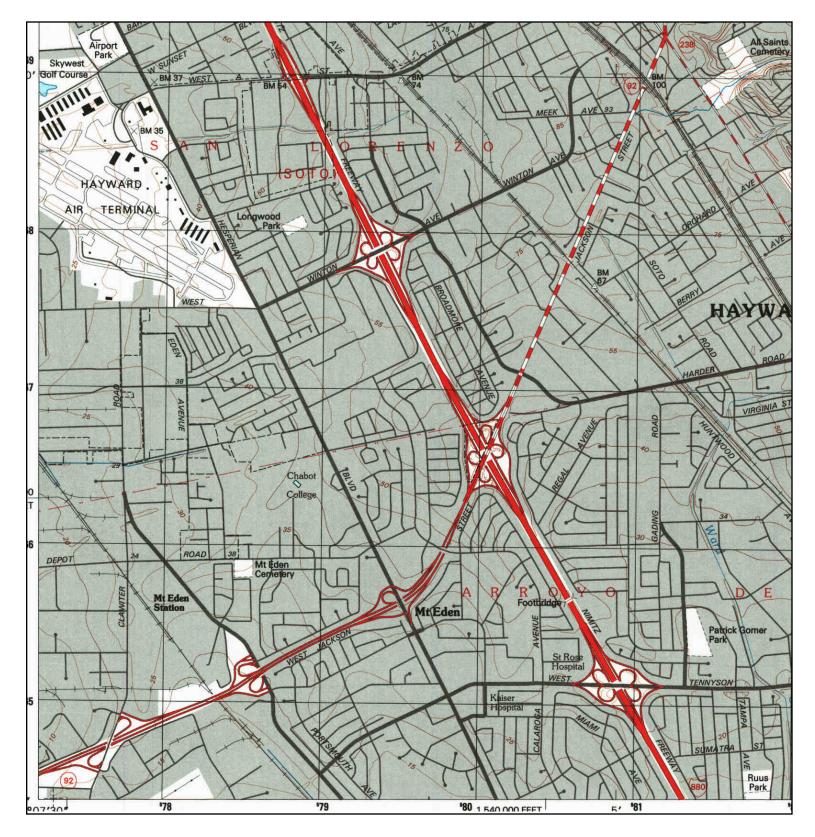
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|-----|---|---------|------------|--------------------------|-----------------------|----------------------------|
| | MAP YEAR: 1980 PHOTOREVISED FROM :1959 | | ADDRESS: | 4150 Point Eden Way | CONTACT: INQUIRY#: | Brent Johnson 4253165.4 |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 |
| | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |
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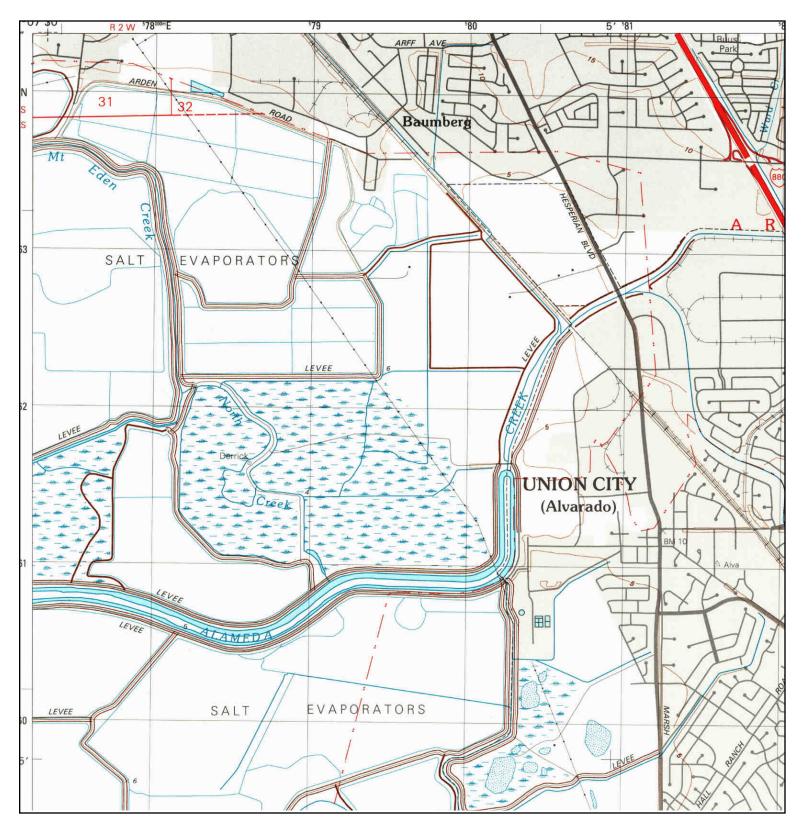
| N ▲ | ADJOINING NAME: MAP YEAR: SERIES: SCALE: | NEWARK | ADDRESS: | Former Oliver Salt Plant 4150 Point Eden Way Hayward, CA 94545 37.6243 / -122.1304 | CLIENT: CONTACT: INQUIRY#: RESEARCH | Cornerstone Earth Group Brent Johnson 4253165.4 DATE: 04/03/2015 | |
|-----|--|--------|-----------|---|--|---|--|
| | | - | LAT/LONG: | • | RESEARCH | DATE: 04/03/2015 | |



| | ADJOINING NAME: | QUAD SAN LEANDRO | SITE NAME: | Former Oliver Salt Plant | CLIENT: | Cornerstone Earth Group |
|---|--------------------|---------------------|------------|--------------------------|-----------------------|-------------------------------|
| N | MAP YEAR: | 1993 | | 4150 Point Eden Way | CONTACT: INQUIRY#: | Brent Johnson 4253165.4 |
| | SERIES: | 7.5 | ADDRESS. | Hayward, CA 94545 | | 4253105.4 DATE: 04/03/2015 |
| | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | |
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| N | ADJOINING NAME: MAP YEAR: | HAYWARD | | Former Oliver Salt Plant | CLIENT: CONTACT: | Cornerstone Earth Group Brent Johnson | |
|---|---------------------------------|---------|-----------|--------------------------|---------------------|--|--|
| | | | ADDRESS: | 4150 Point Eden Way | INQUIRY#: | 4253165.4 | |
| | SERIES: | 7.5 | | Hayward, CA 94545 | RESEARCH | DATE: 04/03/2015 | |
| 1 | SCALE: | 1:24000 | LAT/LONG: | 37.6243 / -122.1304 | | | |
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Former Oliver Salt Plant

4150 Point Eden Way Hayward, CA 94545

Inquiry Number: 4253165.3 April 02, 2015

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

4/02/15

Site Name:

Former Oliver Salt Plant 4150 Point Eden Way Hayward, CA 94545

EDR Inquiry # 4253165.3

Client Name:

Cornerstone Earth Group 1259 Oakmead Parkway Sunnyvale, CA 94085

Contact: Brent Johnson

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

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

Certified Sanborn Results:

Site Name:Former Oliver Salt PlantAddress:4150 Point Eden WayCity, State, Zip:Hayward, CA 94545Cross Street:NAP.O. #NAProject:Former Oliver Salt PlantCertification #CEC5-4041-9BBE

UNMAPPED PROPERTY

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



Sanborn® Library search results Certification # CEC5-4041-9BBE

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX D – LOCAL STREET DIRECTORY SEARCH RESULTS

Former Oliver Salt Plant

4150 Point Eden Way Hayward, CA 94545

Inquiry Number: 4253165.5 April 02, 2015

The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | Source Image |
|-------------|------------------------------------|-----------|------------------|----------------------|--------------|
| 2013 | Cole Information Services | - | х | Х | - |
| 2008 | Cole Information Services | - | х | Х | - |
| 2006 | Haines Company, Inc. | - | - | - | - |
| 2002 | Haines | - | х | Х | - |
| | R. L. Polk & Co. | - | Х | Х | - |
| 2000 | Pacific Bell | - | - | - | - |
| 1996 | PACIFIC BELL DIRECTORY | - | - | - | - |
| 1993 | Pacific Bell | - | - | - | - |
| 1992 | PACIFIC BELL DIRECTORY | - | х | Х | - |
| 1991 | PACIFIC BELL WHITE PAGES | - | - | - | - |
| 1986 | PACIFIC BELL WHITE PAGES | - | х | Х | - |
| 1984 | Pacific Bell | - | - | - | - |
| 1982 | Pacific Telephone | Х | Х | Х | - |
| 1980 | Pacific Telephone | - | - | - | - |
| 1979 | Pacific Telephone | Х | Х | Х | - |
| 1976 | R. L. Polk & Co. | - | Х | Х | - |
| 1975 | Pacific Telephone | - | - | - | - |
| 1973 | Pacific Telephone | - | Х | Х | - |
| 1970 | Pacific Telephone and Telegraph Co | - | - | - | - |
| 1967 | R. L. Polk Co. | - | - | - | - |
| 1965 | Pacific Telephone | - | - | - | - |
| 1962 | Pacific Telephone | - | - | - | - |
| 1960 | Pacific Telephone | - | - | - | - |
| 1959 | R. L. Polk & Co. | - | - | - | - |
| 1956 | Pacific Telephone | - | - | - | - |

EXECUTIVE SUMMARY

| <u>Year</u> | Source | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------------------|-----------|------------------|----------------------|---------------------|
| 1955 | R. L. Polk & Co. | - | - | - | - |
| 1954 | R. L. Polk & Co. of California | - | - | - | - |
| 1951 | R. L. Polk & Co. | - | - | - | - |
| 1950 | The Pacific Telephone & Telegraph Co. | - | - | - | - |
| 1946 | R. L. Polk & Co. | - | - | - | - |
| 1945 | The Pacific Telephone & Telegraph Co. | - | - | - | - |
| 1943 | R. L. Polk & Co. | - | - | - | - |
| 1940 | R. L. Polk & Co. | - | - | - | - |
| 1938 | Pacific Telephone | - | - | - | - |
| 1933 | R. L. Polk & Co. of California | - | - | - | - |
| 1932 | R. L. Polk & Co. of California | - | - | - | - |
| 1928 | R. L. Polk & Co. of California | - | - | - | - |
| 1926 | R. L. Polk & Co. | - | - | - | - |
| 1925 | The Pacific Telephone & Telegraph Co. | - | - | - | - |
| 1920 | R. L. Polk & Co. of California | - | - | - | - |

TARGET PROPERTY INFORMATION

ADDRESS

4150 Point Eden Way Hayward, CA 94545

FINDINGS DETAIL

Target Property research detail.

POINT EDEN WAY

4150 POINT EDEN WAY

| <u>Year</u> | <u>Uses</u> | | <u>Source</u> |
|-------------|------------------|---------|-------------------|
| 1982 | BALCITA GEORGE P | HAYWARD | Pacific Telephone |
| 1979 | BALCITA GEORGE P | | Pacific Telephone |

ADJOINING PROPERTY DETAIL

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

BREAKWATER AVE

4125 BREAKWATER AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2013 | EZ MIX | Cole Information Services |
| | UNITED RENTALS | Cole Information Services |
| | UNITED RENTALS PUMPS POWER HVAC | Cole Information Services |
| | ALFREDOS CONCRETE PUMPING | Cole Information Services |
| 2008 | SHEDCO | Cole Information Services |
| | UNITED RENTALS TRENCH SAFETY LLP | Cole Information Services |
| | TSM GENERAL BUILDING CONTRACTING | Cole Information Services |
| 1992 | TSM GENERAL BUILDING CONTRACTORS | PACIFIC BELL DIRECTORY |
| | A 1 RAIN GUTTERS & ROOFING SYSTEMS | PACIFIC BELL DIRECTORY |
| | WATERTIGHT INC | PACIFIC BELL DIRECTORY |
| | D & E STEELPLATE RENTAL INC | PACIFIC BELL DIRECTORY |
| | PULIDOS CABINETS | PACIFIC BELL DIRECTORY |
| | TILE & INTERIORS INC | PACIFIC BELL DIRECTORY |
| 1982 | BLS CORP HAYWARD | Pacific Telephone |
| | CVS RAILROAD EQUIPMENT & SUPPLY INC HAYWARD | Pacific Telephone |
| | E Z GO TEXTRON HAYWARD | Pacific Telephone |
| | NICK TESSE GENERAL CONTRACTOR HAYWARD | Pacific Telephone |
| 1979 | E Z GO TEXTRON | Pacific Telephone |
| 1976 | BAYSIHORE LIVESTOCK AUCTION | R. L. Polk & Co. |
| | CC FEED & PET SUPPLIES | R. L. Polk & Co. |
| 4319 BRE | AKWATER AVE | |

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|------------------|
| 2002 | XXXX | R. L. Polk & Co. |
| | XXXX | Haines |

4321 BREAKWATER AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|------------------------|
| 2002 | PINNACLE | Haines |
| | PINNACLE | R. L. Polk & Co. |
| 1992 | FIGONE ROBERT S EQUIPMENT CO | PACIFIC BELL DIRECTORY |
| 1982 | FUTURE CONSTRUCTION CO HAYWARD | Pacific Telephone |
| 1976 | FUTURE CONSTRUCTION CO | R. L. Polk & Co. |
| | Future Construction Co bldg contr | R. L. Polk & Co. |
| 1973 | FUTURE CONSTRUCTION CO | Pacific Telephone |

BREAKWATER DR

4125 BREAKWATER DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|-------------------|
| 1982 | HOLSTEIN S CUSTOM BOATS HAYWARD | Pacific Telephone |
| | HOLSTEIN AUTO BODY HAYWARD | Pacific Telephone |
| 1973 | KULP S AUCTION | Pacific Telephone |

POINT EDEN WAY

4030 POINT EDEN WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------------------|
| 2013 | PIONEER HIBRED | Cole Information Services |
| | PIONEER | Cole Information Services |
| 2002 | XXXX | R. L. Polk & Co. |
| | XXXX | Haines |
| | | |

4120 POINT EDEN WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2013 | MSAS GLOBAL | Cole Information Services |
| 2008 | NOVO NORDISK DELIVERY TECHNOLOGIES I | Cole Information Services |
| | EXEL PLC | Cole Information Services |
| | EXEL GLOBAL LOGISTICS | Cole Information Services |
| 2002 | MSAS CAR 0 O | R. L. Polk & Co. |
| | INTERNATIONAL MSAS GLOBAL | R. L. Polk & Co. |
| | INTERNATIONAL | Haines |
| | MSAS CAR 0 O | Haines |
| | MSAS GLOBAL | Haines |

4142 POINT EDEN WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 2002 | HARBOB PRINTING | Haines |
| | HARBOB PRINTING | R. L. Polk & Co. |
| 1992 | MODEM QANTEL BUSINESS SYSTEMS | PACIFIC BELL DIRECTORY |
| | FAX TELEX QANTEL BUSINESS SYSTEMS INC | PACIFIC BELL DIRECTORY |
| | FAX QANTEL BUSINESS SYSTEMS INC | PACIFIC BELL DIRECTORY |
| | FAX QANTEL BUSINESS SYSTEMS INC | PACIFIC BELL DIRECTORY |
| | FAX QANTEL BUSINESS SYSTEMS INC | PACIFIC BELL DIRECTORY |
| | FAX QANTEL BUSINESS SYSTEMS INC | PACIFIC BELL DIRECTORY |
| 1986 | Qasem Qasem S | PACIFIC BELL WHITE PAGES |
| | Qantel Corporation bus computers | PACIFIC BELL WHITE PAGES |
| 1982 | DELTA BUSINESS COMPUTING INC HAYWARD | Pacific Telephone |
| | QANTEL CORPORATION BUS | Pacific Telephone |

COMPUTERS HAYWARD

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

| Address Researched | Address Not Identified in Research Source |
|---------------------|--|
| 4150 Point Eden Way | 2013, 2008, 2006, 2002, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1980, 1976, |
| | 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| Address Researched | Address Not Identified in Research Source |
|---------------------|--|
| 4030 POINT EDEN WAY | 2008, 2006, 2002, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1982, 1980, 1979, 1976, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4030 POINT EDEN WAY | 2013, 2008, 2006, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1982, 1980, 1979, 1976, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4120 POINT EDEN WAY | 2013, 2008, 2006, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1982, 1980, 1979, 1976, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4120 POINT EDEN WAY | 2006, 2002, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1982, 1980, 1979, 1976, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4125 BREAKWATER AVE | 2006, 2002, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1982, 1980, 1979, 1976, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4125 BREAKWATER AVE | 2013, 2008, 2006, 2002, 2000, 1996, 1993, 1991, 1986, 1984, 1980, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4125 BREAKWATER DR | 2013, 2008, 2006, 2002, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1980, 1979, 1976, 1975, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4142 POINT EDEN WAY | 2013, 2008, 2006, 2000, 1996, 1993, 1991, 1984, 1980, 1979, 1976, 1975, 1973, 1970, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4319 BREAKWATER AVE | 2013, 2008, 2006, 2000, 1996, 1993, 1992, 1991, 1986, 1984, 1982, 1980, 1979, 1976, 1975, 1973, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |
| 4321 BREAKWATER AVE | 2013, 2008, 2006, 2000, 1996, 1993, 1991, 1986, 1984, 1980, 1979, 1975, 1970, 1967, 1965, 1962, 1960, 1959, 1956, 1955, 1954, 1951, 1950, 1946, 1945, 1943, 1940, 1938, 1933, 1932, 1928, 1926, 1925, 1920 |



APPENDIX E – RISK MANAGEMENT PLAN, DEED RESTRICTION AND NO-FURTHER-ACTION LETTER



November 30, 2014

RISK MANAGEMENT PLAN for The Former Oliver Salt Facility 4150 Pont Eden Way Hayward, California

Submitted by: AQUA SCIENCE ENGINEERS, INC. 55 Oak Court, Suite 220 Danville, CA 94526 (925) 820-9391



TABLE OF CONTENTS

| SEC: | SECTION PAG | | | | |
|------|---------------------------------|--|-----------------------|--|--|
| 1.0 | INTRODUCTION | | | | |
| 2.0 | SITE SETTING | | | | |
| 3.0 | SITE HISTORY | | | | |
| | 3.1 3.2 3.3 3.4 3.5 | Underground Storage Tank Removal Soil Overexcavation (1999-2011) In-Situ Soil Treatment with RegenOx and ORC Groundwater Monitoring Well Destruction | 2 2 3 3 3 | | |
| 4.0 | | RRENT SITE CONDITION AND POTENTIAL SOIL AND GROUNDWATER | R 3 | | |
| 5.0 | SOIL | L AND GROUNDWATER MANAGEMENT | 4 | | |
| | 5.1 | Soil Management 5.1.1 Excavation of On-Site Soil in the Restricted Area 5.1.2 Re-Use of Native Soil as Backfill Material 5.1.3 Import Fill Material | 4 4 5 6 | | |
| | 5.2 | Groundwater Management | 6 | | |
| 6.0 | SOIL VAPOR MITIGATION | | 7 | | |
| | 6.1 6.2 | Building Pad Bioattenuation Zone Engineered Vapor Barrier | 7 7 | | |
| 7.0 | DEC | DECONTAMINATION PROCEDURES 7 | | | |
| | 6.1 6.2 | Equipment Decontamination Personnel Decontamination | 7 8 | | |
| 8.0 | HEALTH AND SAFETY ISSUES | | 8 | | |
| 9.0 | MAINTENANCE REQUIREMENTS 8 | | | | |
| 10.0 | OTHER RESTRICTIONS | | | | |



TABLE OF CONTENTS

SECTION

PAGE

9

11.0 LIMITATIONS

LIST OF FIGURES

- FIGURE 1 SITE LOCATION MAP
- FIGURE 2 SITE LAYOUT AND FEATURES
- FIGURE 3 MAP SHOWING RESTRICTED AREAS
- FIGURE 4 MAP SHOWING BENZENE CONCENTRATIONS IN GROUNDWATER EXCEEDING 1 PARTS PER BILLION



1.0 INTRODUCTION

This Risk Management Plan (RMP) presents general information about soil and groundwater at the former Oliver Salt facility located at 4150 Point Eden Way in Hayward, California ("the Site"; Figure 1), and describes appropriate handling procedures and worker health and safety measures that should be implemented when excavating or dewatering activities are performed at the Site, since residual hydrocarbons in soil and groundwater remain in certain areas at the Site. The risk management measures identified in this Plan include dust control, soil and groundwater management protocols, worker health and safety planning requirements, and waste management requirements, associated with redevelopment and/or maintenance of the Site under current conditions. The RMP also requires soil vapor mitigation (i.e., vapor barriers), as described in section 6.0. Current and future owners, occupants, managers, or contractors delegated or authorized to perform construction at the Site are required to comply with the risk management measures identified in this RMP when engaging in the relevant activities discussed herein. A Covenant and Environmental Restriction ("Environmental Covenant") recorded against the Site requires the owner and/or occupant to comply with the Plan's measures. The Environmental Covenant places responsibility for compliance with the owner and/or occupant of the Site at the time the activity is conducted, even when such owner or occupant has contracted with another party to perform those measures. Changes to this RMP will require notice to and approval by the RWQCB pursuant to the Environmental Covenant.

2.0 SITE SETTING

The Site is approximately six acres in size, and located on the eastern shore of the San Francisco Bay near the eastern approach to the Hayward-San Mateo Bridge. The assessor's parcel number is 461-0085-020-02. The Site's groundwater is brackish to hypersaline and tidally influenced by the adjacent Eden Landing Ecological Reserve, an actively managed tidal estuary and restoration project. Groundwater is generally 5 to 6-feet below ground surface (bgs), but may be as shallow as 3-feet bgs. The Site was used by the Oliver Brothers to harvest salt from bay waters for more than 100 years from 1868 to 1981, until the operations ceased with the encroachment of industrial development and the Highway 92 Interchange for the San Mateo Bridge. At the time of the preparation of this RMP, the site is vacant other than an old wooden building used by the former salt farm operation.

3.0 SITE HISTORY

The following is a brief history of environmental activities at the site. The Site was used to harvest salt from bay waters for a period of approximately 100 years. Part of its infrastructure were two steel underground fuel tanks, which over years corroded and leaked diesel fuel and gasoline into the soil and groundwater. Significant investigation and cleanup operations were performed, as described below. This work resulted in site-wide characterization that confirmed the discrete locations of contamination, followed by soil and groundwater remediation and monitoring. The data obtained from these activities formed the basis for this Plan. More detailed



information on the history of the site, as well as current conditions at the site, may be found in the following reports:

- "Report of Evaluation of Risk to Off-Site Sensitive Receptors and Updated Hydrogeologic Study," Aqua Science Engineers, Inc. and Environmental Navigation Services, Inc, March 26, 2014
- "Semi-Annual Groundwater Monitoring Report, December 2013 Groundwater Sampling," Aqua Science Engineers, January 28, 2014
- "Report of Additional Soil, Groundwater, and Soil Vapor Data Gap Assessment," Aqua Science Engineers, December 4, 2013
- "Recommendation for Case Closure as a Low-Threat Underground Storage Tank Case and Updated Site Conceptual Model," Aqua Science Engineers, January 28, 2013
- "Report of Soil Vapor Survey and Area Well Survey," December 5, 2012
- "Soil Overexcavation Completion Report," Aqua Science Engineers, February 29, 2012
- "Soil and Groundwater Remediation Report (Revised)," Aqua Science Engineers, June 25, 2009
- "Revised Report of Additional Soil and Groundwater Assessment and Corrective Action Plan," Aqua Science Engineers, August 23, 2006

3.1 Underground Storage Tank Removal

In April and May 1998, a 500-gallon UST and a 100-gallon UST previously used to store dieselfuel and gasoline were removed from the site. Both tanks were in very poor condition.

3.2 Soil Overexcavations (1999 through 2011)

Between July 1999 and September 2000, a total of 2,101 tons of contaminated soil were excavated in the vicinity of the former UST locations and transported off-site for disposal.

From September 2001 through April 2002, an additional 8,000+ cubic yards of contaminated soil was excavated at the site. This soil was bioremediated on-site, sampled and backfilled under the oversight of the Alameda County Health Care Services Agency. The excavation was also dewatered and the water was disposed of through the sanitary sewer system under permit. Backfill operations continued until June 2002.



In July 2002, "hot spot" areas to the east and west of the primary excavation area were excavated once workspace was made available through backfilling operations. This soil from the "hot spots" was bioremediated on-site in the same manner as previous bioremediation activities.

In November 2006, the existing excavations were backfilled using imported drain rock and the soil that was previously remediated and stockpiled at the site. This soil was manually compacted during the backfilling.

In 2011, a hotspot south of the building and north of the former in-situ treatment area was overexcavated. This soil was disposed of off-site and the excavations backfilled with imported material and compacted.

3.3 In-Situ Soil Treatment with RegenOx and ORC

In 2008, clean overburden from the treatment area was removed and soil within the treatment area was treated with RegenOx and ORC Advanced applied and mixed using the Lang Tool. Following treatment, the clean stockpiled soil was backfilled into the excavation in 18-inch lifts over the treated area and manually compacted. The process of the soil mixing has left this treatment area with relatively soft soil that may require geotechnical treatment prior to any development over this area. The in-situ chemical oxidation treatment area is shown on Figure 2.

3.4 Groundwater Monitoring

Groundwater monitoring wells were installed and monitored on either a quarterly or semi-annual bases between 2007 and 2013. Tabulated data for the entire groundwater monitoring program is presented in ASE's "Semi-Annual Groundwater Monitoring Report, December 2013 Groundwater Sampling," dated January 28, 2014.

3.5 Well Destruction

In May 2010, two on-site water supply wells were properly destroyed. At the time of the preparation of this report, three monitoring wells were previously destroyed and nine monitoring wells still exist at the Site. However, by the time this RMP takes effect and as a condition of the RWQCB issuing a "no further action" letter, the remaining monitoring wells will also be properly destroyed and no wells will remain at the Site.

4.0 CURRENT SITE CONDITION AND POTENTIAL SOIL AND GROUNDWATER CONTAMINANTS

The extensive characterization studies and remedial actions performed at the Site have resulted in a Site that is acceptable for redevelopment without restrictions, except for two portions of the Site (called the "restricted areas") located in the eastern and western portions of the property (see areas labeled "Restricted Areas" on Figure 3). Residual petroleum hydrocarbons remain in soil and/or groundwater beneath the restricted areas. Benzene concentrations in groundwater beneath



the restricted areas exceed the commercial non-drinking water Environmental Screening Level (ESL) of 27 parts per billion (ppb) set by the RWQCB, which was established based on potential vapor intrusion to indoor air situations.

The current concentrations meet criteria for case closure for commercial property, although some restrictions and conditions for the redevelopment of the restricted areas are needed to ensure the safety of workers, future occupants of site structures, and the environment. This report presents information needed to manage and mitigate these conditions.

In addition, the soil in the former "in-situ treatment area" on the eastern portion of the property was made soft as a result of the remediation process and may not meet compaction criteria for construction in this area without geotechnical mitigation.

5.0 SOIL AND GROUNDWATER MANAGEMENT

Soil within the restricted areas (see areas labeled as "Restricted Area" on Figure 3) may contain detectable concentrations of TPH-G, TPH-D, and BTEX. These compounds are referred to as chemicals of potential concern (COPC's). In addition, COPC's are present at moderate concentrations in groundwater in a slightly larger area (Figure 4). The presence of these compounds requires management to ensure safe conditions for construction workers, future site users, and the environment under certain circumstances.

5.1 Soil Management

Appropriate soil management measures that should be implemented to control potential risk to human health due to the presence of COPC's in the soil in the restricted areas are described below.

5.1.1 Excavation of On-Site Soil in the Restricted Areas

Elevated concentrations of the COPCs in soil may be encountered during construction activities at depths below 5-feet in the restricted areas. During excavation activities in the restricted areas, handling of soil below a depth of five (5) feet below grade that is disturbed during the removal and/or replacement of foundations, demolition of underground piping, the pre-drilling of holes for the installation of piles, and installation of grade beams, utility lines, and sanitary sewer lines, etc must be handled as described below to ensure worker health & safety, unless the RWQCB approves other procedures. Contractors will implement dust control mitigation measures during construction activities at the site to minimize the generation of dust. Dust control is particularly important to minimize exposure of on-site construction workers to dust and to prevent nuisance dust and dust containing COPCs from migrating off-site. The type of dust generation that will be mitigated is associated with excavation activities, truck traffic at the site, ambient wind



traversing soil stockpiles or debris, and loading transportation vehicles. Contractors will use the following measures to minimize the generation of dust at the site during construction:

- Vehicle speeds on the property will be limited to 5 mph.
- Water will be sprayed over the work area while performing excavation activities; stockpiles, as needed, will be covered with plastic sheets of 6-mil minimum thickness at the end of each work day.

Additional dust control measures may be implemented by the selected contractor, as necessary, especially if windy conditions persist during site grading and excavation. These measures may include moisture, conditioning the soil, using dust suppressants, or covering the exposed soil and stockpiles with weighted plastic sheeting to prevent exposure of the soil.

Existing soil that is disturbed during construction and shows no signs of COPCs (i.e. odors, staining, discoloration) can be handled and reused on-site as backfill, or disposed of off-site, as seen fit by the contractor.

In the event that disturbed soil appears to contain COPCs (i.e. odors, staining, and/or discoloration), work should halt in that area and an environmental professional (EP), such as a geologist, engineer, industrial hygienist, or environmental health specialist with expertise in these matters, should be called to the site to oversee the work and determine safe construction and soil handling procedures.

The EP should be present on-site during excavations greater than 5-feet bgs in the Restricted Areas to observe field conditions and measure hydrocarbon vapors using a hand held photoionization detector (PID). In the event that PID readings are measured in a specific area showing concentrations in excess of construction worker screening levels published by the RWQCB, construction activities in that area will halt until appropriate risk mitigation measures are implemented. If necessary, HAZWOPER trained personnel shall be called to the site to complete the construction activities in that area. The EP personnel may collect and analyze selected soil samples to determine the appropriate handling procedures and personnel to work in the specific area. The soil that is generated during excavation activities that appears to contain COPCs should be segregated into areas designated by the construction manager, to be sampled to determine whether it is appropriate for backfilling, or if it should be properly disposed off-site. Any excavated soil that appears to contain COPCs should be covered with plastic to limit exposure of the COPC's to workers on site, neighboring properties, or rain.

5.1.2 Re-Use of Native Soil as Backfill Material

Soil generated from the top 5-feet in the restricted areas during construction activities such as utility installation, building pad preparation, or roadway preparation, may be used as backfill material as seen fit by the contractor, as long as no suspected COPC are identified during soil



movement. Soil excavated from deeper than 5-feet bgs in the restricted area should only be reused on-site as backfill after sampling and analysis soil proves the soil is acceptable to remain on site. ASE recommends using commercial ESLs as a guide to determine if soils may remain on site or require off-site disposal. All appropriate regulatory sampling methods, holding times, and detection limits shall be followed.

5.1.3 Import Fill Material

Before clean fill material is imported, the fill material selected for import shall be verified to be free of all pollutants or contaminants by the import material supplier. Proof of the import material as certified "clean" should come in written form along with testing procedures and analytical results, as necessary. Should the import material be of virgin, quarried material, testing and analysis would not be required as long as documentation establishing its origin is provided.

5.2 Groundwater Management

Groundwater management identifies appropriate measures that would be implemented to control potential risks to human health and the environment due to presence of COPC's in the groundwater that may be encountered during construction activities. Since site groundwater may contain moderate concentrations of COPCs, the redevelopment plan for the site should include a health and safety plan, which incorporates procedures to minimize direct contact by workers with site groundwater, particularly in the restricted areas.

During construction activities, groundwater may collect in excavations or be encountered in quantities that would require dewatering. Numerous soil borings drilled over the entire site indicate that groundwater may be encountered at depths as shallow as 3-feet bgs. Should excavation activities for re-development of the site require digging to depths greater than 3-feet bgs, there is a potential that groundwater in some areas of the site could be impacted with COPCs. The most likely area is in the former remediation zone. Figure 4 shows the area that contains benzene in groundwater at concentrations exceeding 1 part per billion (ppb). If groundwater is encountered during re-development activities in the area where benzene concentrations exceed 1 ppb, an EP needs to be called to the site to determine safe handling procedures. The groundwater should be pumped into appropriate containers and samples should be obtained for chemical analysis of the COPCs in accordance with a site sampling plan and the requirements of the waste disposal facility to which the material may be sent. Should water sample analytical results indicate the water is free of all detectable concentrations of COPCs, such water can be re-used at the site if deemed appropriate by Alameda County and the RWQCB. Should water sample analytical results indicate the water contains concentrations of COPCs above appropriate RWQCB screening levels, such water may not be re-used at the site. The contractor and the EP may elect to (a) treat the groundwater on-site to render it free of



detectable concentrations of COPCs (e.g. by activated carbon filtration), or (b) transport the groundwater to a local treatment or disposal facility for appropriate handling.

6.0 SOIL VAPOR MITIGATION

Ideally, the restricted area would be better left as open space or parking. In addition to the possible presence of COPCs, the eastern restricted area also contains soil that has been made soft and loose from the in-situ remediation project. Soil in this area may require geotechnical treatment to stabilize the soil prior to development.

6.1 Building Pad Bioattenuation Zone

Any structures for human habitation that are to exist in the restricted areas (Figure 3) must be constructed on top of a minimum of 5-foot bioattenuation zone. This bioattenuation zone is to consist of a minimum of 5-feet of soil above the anticipated shallowest groundwater elevation, and the soil must not contain total petroleum hydrocarbons greater than 100 ppm. Based on current conditions, ASE estimates that approximately 2-3 feet of clean fill soil will be required over the current grade (10.0-feet above msl) in the restricted areas to allow for an appropriate bioattenuation zone. All other requirements (oxygen content in unsaturated soil and current hydrocarbon concentrations) appear to have been met, other than the 5-foot thick vadose zone thickness due to shallow groundwater conditions.

6.2 Engineered Vapor Barrier

In addition, an engineered vapor barrier should be employed to further protect against possible vapor intrusion of COPCs into any structure. The vapor barrier should be designed to meet the needs of building to be constructed. Vapor barriers are generally constructed using membranes constructed with high-density polyethylene (HDPE) or other polyolefin-based resins. The vapor barrier should meet the American Society for Testing and Materials (ASTM) guideline for a vapor barrier and have a permeance rating of 0.1 perms or less. The thickness and strength of the vapor barrier should be based on the needs for the building, but the architect and contractor must pick a material strong enough to easily withstand the building construction and other building considerations. Any selected vapor barrier must be approved by the RWQCB prior to installation. Further information of vapor barrier selection may be found in Appendix A.

7.0 DECONTAMINATION PROCEDURES

7.1 Equipment Decontamination

To prevent or minimize construction equipment from tracking polluted spoils off the site onto roadways, construction equipment that contacts soils deeper than 5-feet bgs should be decontaminated prior to leaving the site.



Decontamination methods will include brushing and/or vacuuming to remove loose dirt on vehicle exteriors and wheels. In the event that these dry decontamination methods are inadequate, methods such as steam cleaning, high pressure washing, and cleaning solutions may be used, as necessary, to thoroughly remove accumulated dirt and other materials. Decontamination activities will be performed in an on-site decontamination facility established by the contractor.

7.2 Personnel Decontamination

All workers performing construction activities at depths below 5-feet bgs in the restricted areas will adhere to the following personnel decontamination procedures when exiting the area:

- Vacuum the surface of coveralls, head covers, and footwear to remove any accumulated soil particles. Change into street clothes if practical;
- Vacuum or wash small tools, hand tools, or personal equipment to remove any accumulated soil particles and;
- Place work clothes and personal equipment in sealed plastic bags or other suitable containers for transportation or on-site storage.

8.0 HEALTH & SAFETY ISSUES

The site contractor will be responsible for the establishing and maintaining proper health and safety procedures to minimize worker and public exposure to site contaminants during construction. A site Health & Safety Plan (HASP) should be prepared by an EP, an Industrial Hygienist, or other qualified professional prior to any field work or re-development of the site.

9.0 MAINTENANCE REQUIREMENTS

The objective of maintenance requirements is to ensure that the long-term soil mitigation measures would remain effective during the site's use and occupancy period. The owner and operator are responsible for informing any employee or contractor performing below-grade construction about the environmental conditions, soil and groundwater management concerns, and health and safety requirements.

There are no active mitigation measures requiring maintenance at the site, and no environmental sampling will be required. However, should take any construction take place in the restricted areas that may damage a vapor barrier (for example: plumbing repairs requiring cutting through the concrete slab), the vapor barrier must be repaired.

10.0 OTHER SITE RESTRICTIONS

<u>Restrictions on Development and Use</u>. In accordance with the RWQCB approved Land Use Covenrnat recorded on title, the site owner and operator shall meet the following site restrictions:



a. No inhabited structure may be built upon the Burdened Property except in compliance with this RMP, with notice to the Board.

b. No excavation may be performed on the Burdened Property, except in compliance with this RMP, with notice to the Board. Any contaminated soils or groundwater brought to the surface by grading, excavation, trenching, backfilling or dewatering shall be managed by Covenantor or his agent in accordance with all applicable provisions of local, state and federal law;

c. All uses and development of the Burdened Property shall be consistent with this RMP, with notice to the Board. All uses and development shall preserve the integrity of any cap, vapor barrier or venting system to mitigate the potential for vapor intrusion, or any remedial measures or remedial equipment installed, and any groundwater monitoring system installed on the Burdened Property pursuant to the requirements of the Board, unless otherwise expressly permitted in writing by the Board.

d. The construction of water supply wells at the site is prohibited, unless expressly approved by the Board.

11.0 LIMITATIONS

This report is an instrument of professional service and was prepared in accordance with the generally accepted standards and level of skill and care under similar conditions and circumstances established by the environmental consulting industry. To the extent that ASE relied upon any information prepared by other parties, ASE makes no representation as to the accuracy of completeness of such information. This report is expressly for the sole and exclusive use of the party for whom this report was originally prepared for a particular purpose. Only the party for whom this report was originally prepared and/or specifically named parties have the right to make use of and rely upon this report. Reuse of this report of any portion thereof for other than its intended purpose, or if modified, or if used by third parties, shall be at the user's sole risk.

Results of any investigation or testing and any findings presented in this report apply solely to conditions existing at the time when ASE's investigative work was performed. It must recognize that any such investigative or testing activities are inherently limited and do not represent a conclusive or complete characterization. Conditions in other parts of the project site may vary from those at the locations where data were collected. ASE's ability to interpret investigation results is related to the availability of the data and the extent of the investigational activities. As such, 100% confidence in environmental investigation conclusions cannot reasonably be achieved. ASE therefore, does not provide any guarantees, certifications, or warranties regarding any conclusions regarding environmental contamination of any such property. Furthermore, nothing contained in this document shall relieve any other party of its responsibility to abide by contract documents and applicable laws, codes, regulations, or standards.



Should you have any questions or comments, please call us at (925) 820-9391.

Respectfully submitted,

AQUA SCIENCE ENGINEERS, INC.

Danie Ollen

David Allen Vice President

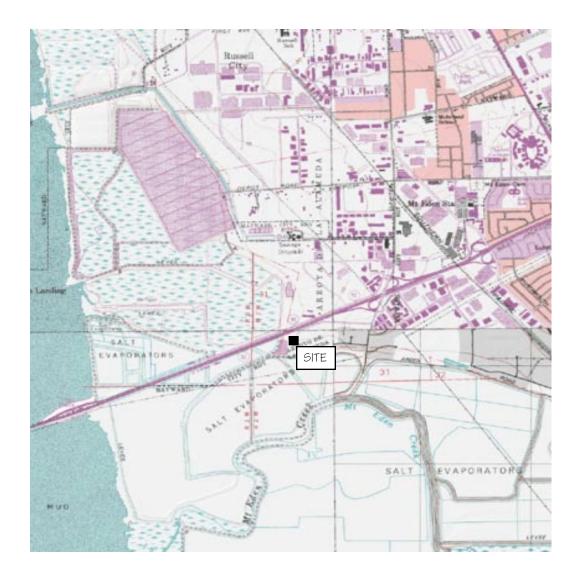


Robert E. Kitay, P.G. Senior Geologist



FIGURES



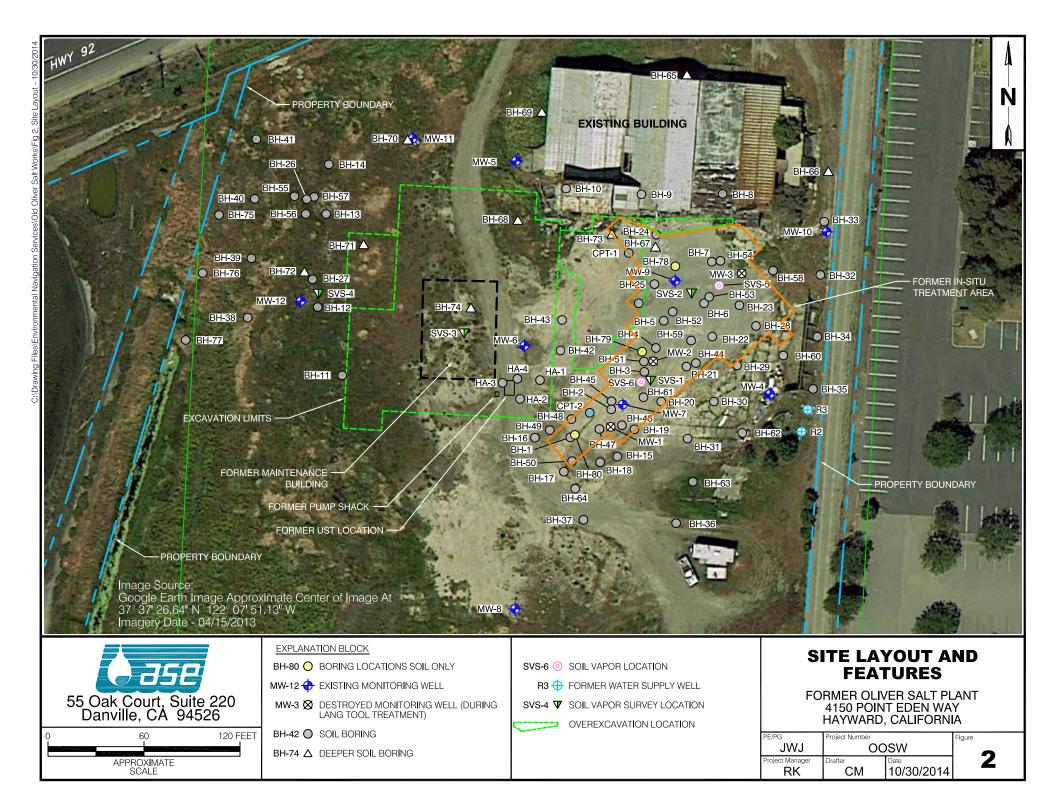


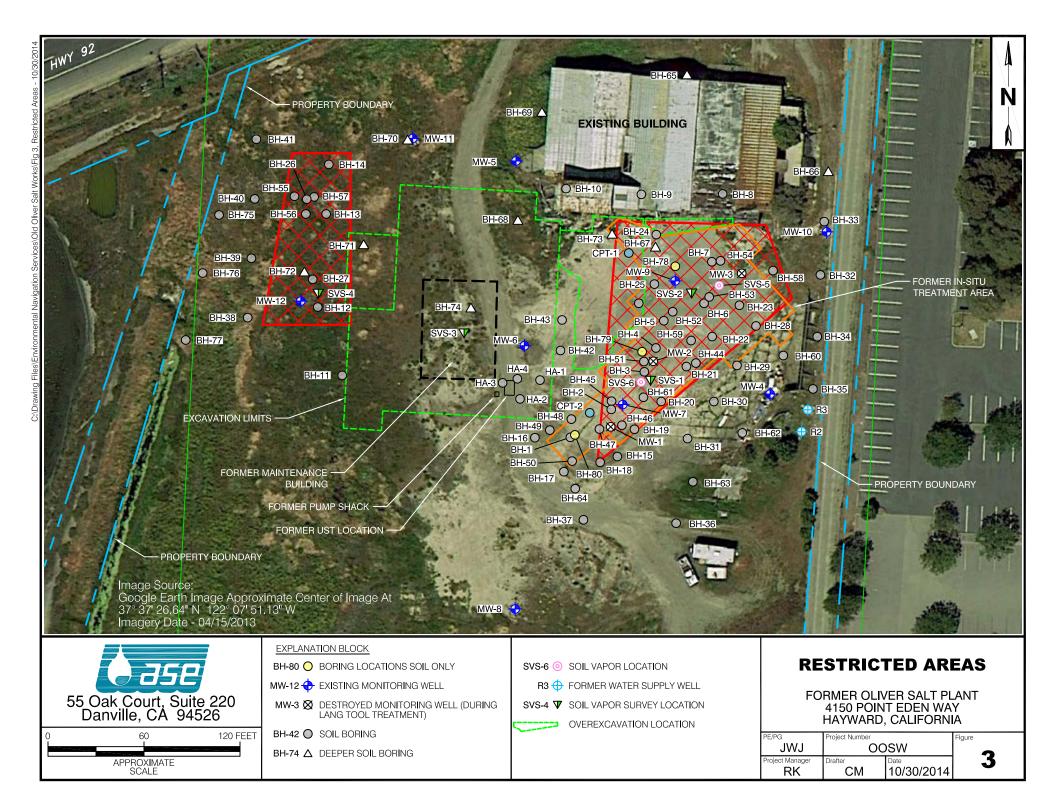
SITE LOCATION MAP

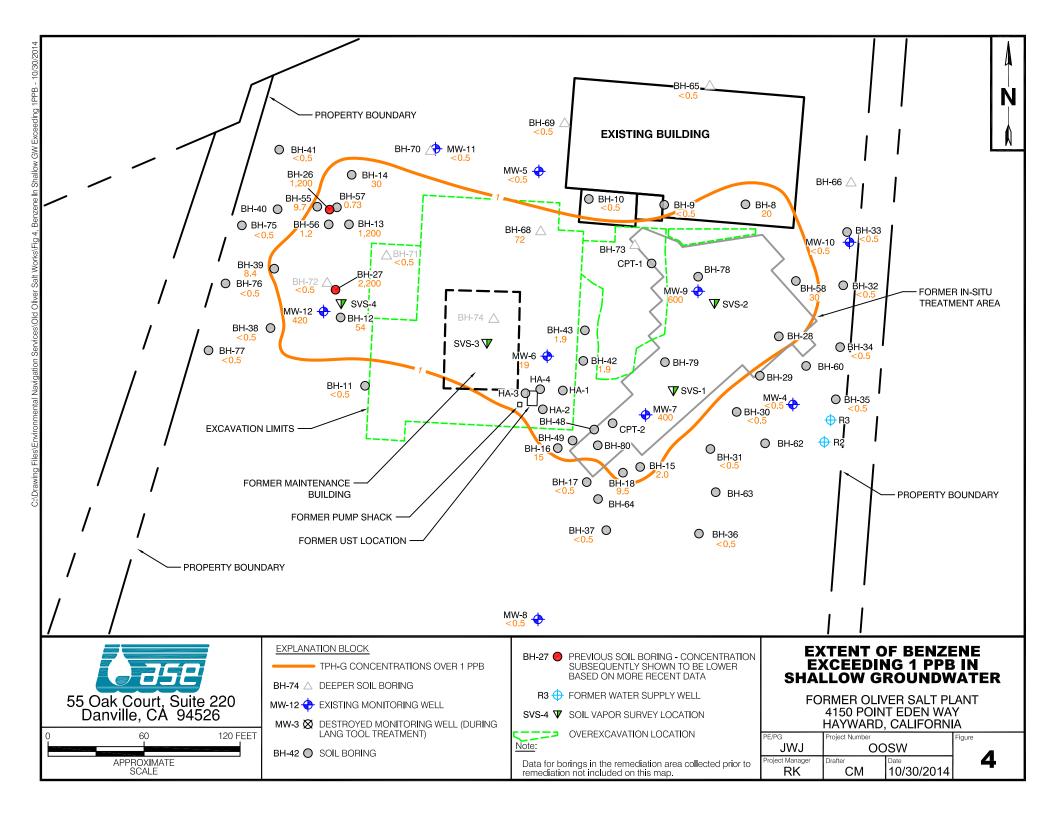
FORMER OLIVER SALT PLANT 4150 POINT EDEN WAY HAYWARD, CA 94545

AQUA SCIENCE ENGINEERS, INC.

Figure 1









APPENDIX A

Information of Selection of Engineered Vapor Barriers

Vapor Barriers under Concrete Slabs-How to Select and Locate

Course No: T01-001 Credit: 1 PDH

Brian McCaffrey, P.E.



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P: (877) 322-5800 F: (877) 322-4774

info@cedengineering.com

VAPOR BARRIERS UNDER CONCRETE SLABS – HOW TO SELECT AND LOCATE

By Brian M. McCaffrey, P.E.

Introduction

Vapor barriers are traditionally specified by architects and engineers to limit the amount of moisture that migrates into and upward through concrete slabs. Moisture infiltration through concrete slabs has been known to cause flooring system failures, damage to the concrete slab, and growth of mold and mildew due to higher humidity levels within the building.

More recently, vapor barriers have been used at brownfields redevelopment sites. For sites where the source of soil or groundwater contamination cannot be completely eliminated, vapor barriers are used to prevent vapor intrusion of volatile organic compounds (VOCs) into newly constructed buildings.

Additionally, vapor barriers are used in high radon potential areas to prevent the migration and accumulation of radon gas in buildings and homes.

Given the many applications, a vapor barrier is one of the most critical building components used to prevent indoor air quality issues and minimize moisture-related concrete slab and flooring system failures. Additionally, installation of a vapor barrier may help to contribute to LEED credits for buildings seeking to be certified under the U.S. Green Building Council (USGBC) for Leadership in Energy and Environmental Design (LEED).

What is a Vapor Barrier?

A vapor barrier is an impermeable membrane primarily used to resist water vapor transmission from the soil to the concrete slab. The term 'vapor barrier' is often used interchangeably with the term 'vapor retarder' to describe all membranes used to resist water vapor transmission. However, vapor retarders only retard the transmission of water vapor, whereas, vapor barriers are impermeable to water vapor. Therefore, the most important criteria used when specifying a vapor barrier is resistance to water vapor transmission, also known as its permeance value.

Vapor Barrier Materials

For the purpose of this discussion, vapor barrier materials will be limited to sheets of membrane materials, though a vapor barrier can be any unbroken surface that is impermeable to water vapor such as spray-applied asphalt/latex. Membranes are most commonly made from high density polyethylene (HDPE) or other polyolefin-based resins. These materials have high tensile strength and high puncture resistance. HDPE tends to have the highest chemical resistance among polyolefin membranes.

Selecting a Vapor Barrier

Low water vapor transmission, high tensile strength, high puncture resistance, thickness, and chemical resistance are the primary selection and specification criteria. These characteristics will ensure that the vapor barrier not only performs as an effective barrier to moisture and other vapors, but will also maintain its physical integrity during the placement of the concrete slab.

Resistance to Water Vapor Transmission

Manufacturers typically use one of three terminologies to describe the water vapor transmission properties of their vapor membranes: (1) water vapor transmission rate, (2) permeance, and (3) permeability. Of these terminologies, water vapor transmission rate and permeability are material properties, while permeance is a performance indicator. Therefore, the permeance value should be used to evaluate the effectiveness of vapor barriers to resist water vapor transmission. As per the standard definitions described in ASTM C 168, Standard Terminology Relating to Thermal Insulation, the water vapor transmission properties are described in the following paragraphs:

Water Vapor Transmission Rate

The water vapor transmission rate is the amount of water passing through a given area of material under specific conditions of temperature and humidity. The result is expressed in terms of grains/($hr \cdot ft^2$) (SI units - g/24 $hr \cdot m^2$). The water vapor transmission rate equation is as follows:

Water Vapor Transmission (WVT) Rate = G / (tA)

Where:

G = amount of water vapor flow (grains), t = time (hrs), and A = test area (ft²).

<u>Permeance</u>

Permeance is the rate at which water vapor passes through a material under specific conditions of temperature and humidity. A material has a permeance of one perm if it allows the transmission of one grain of water vapor per square foot of area per inch of mercury (in Hg) of pressure difference per hour, expressed as grain/[ft²•in.Hg•hr] (SI units – ng/[Pa•s•m²]). The lower the permeance, the more effective the vapor barrier is to resisting transmission of water vapor. The permeance equation is as follows:

Permeance = WVT / ΔP = WVT / S(R₁ - R₂)

Where:

 ΔP = vapor pressure difference (in. Hg),

S = saturation vapor pressure at test temperature,

 R_1 = relative humidity at the source expressed as a fraction, and

 R_2 = relative humidity at the vapor sink expressed as a fraction.

The American Society for Testing and Materials (ASTM) defines a vapor barrier as a material with a permeance rating of 0.1 perms or less. A vapor retarder is defined as a material with a permeance rating between 0.1 perms and 1.0 perm. Additionally, materials with a permeance rating greater than 1.0 perm are defined as vapor semi-permeable materials.

Permeability

Permeability is the time rate of water vapor transmission through a material under specific temperature and humidity conditions. Permeability is a property of a material and is the

arithmetic product of permeance and material thickness. It is commonly expressed in terms of perm-inches (SI units $-g/(Pa \cdot s \cdot m)$). The permeability equation is as follows:

Permeability = Permeance x Thickness

The units used to express the water vapor transmission properties depend on the manufacturer and/or the location. The conversion factors for these units are provided in Table 1.

| Multiply | By | To Obtain | | | |
|---|-------------|---|--|--|--|
| Water Vapor Transmission | | | | | |
| g/(hr•m ²) | 1.43 | grains/(hr•ft ²) | | | |
| g/(hr•m ²) grains/(hr•ft ²) | 0.697 | $g/(hr \cdot m^2)$ | | | |
| Permeance | | | | | |
| ng/(Pa•s•m ²) | 0.0175 | grains/(hr•ft ² •in.Hg) | | | |
| ng/(Pa•s•m ²) grains/(hr•ft ² •in.Hg) | 57.2 | grains/(hr•ft ² •in.Hg) ng/(Pa•s•m ²) | | | |
| Permeability | | | | | |
| g/(Pa•s•m) | 6.88 x 108 | 1 Perm inch | | | |
| 1 Perm-inch | 1.45 x 10-9 | g/(Pa•s•m) | | | |

Table 1 – Metric Units and Conversion Factors

Note: Table adapted from ASTM E96 / 96M-05

Therefore, when specifying a vapor barrier, the material should have a permeance of 0.1 perms or less. This may also be reported in technical data provided by manufacturers as less than 0.1 grains/(hr•ft²•in.Hg) or less than 5.72 ng/(Pa•s•m²).

Strength and Durability Considerations

ASTM E 1745-09 defines three classes of vapor barriers. Each class has the same permeance, but different strength and durability properties. The current (2009) version lists a permeance of 0.1 perms for all thee classes, where previous versions (1997 and 2004) listed a permeance of 0.3 perms. As shown in the properties list below, a Class A vapor barrier will be more resistant to tearing and punctures than Class B and C vapor barriers.

ASTM E 1745 Properties for Specified Performance Classes

Permeance

Class A – 0.1 perms (0.1 grains/[hr•ft²•in.Hg], 5.72 ng/[Pa•s•m²]) Class B – 0.1 perms (0.1 grains/[hr•ft²•in.Hg], 5.72 ng/[Pa•s•m²]) Class C – 0.1 perms (0.1 grains/[hr•ft²•in.Hg], 5.72 ng/[Pa•s•m²])

Tensile Strength

Class A – 45.0 lbf/in. (7.9 kN/m) Class B – 30.0 lbf/in. (5.3 kN/m) Class C – 13.6 lbf/in. (2.4 kN/m)

Puncture Resistance

Class A – 2200 grams Class B – 1700 grams Class C – 475 grams

When specifying a vapor barrier based upon the class system, consideration should be given to exposure to foot and equipment traffic, and cost. Generally, if the potential for damage to the vapor barrier is high, then a stronger and more durable vapor barrier is required. However, this also comes at a higher material cost.

Thickness of Vapor Barrier

The thickness of a vapor barrier is related to the tensile strength and puncture resistance properties. Generally, as the thickness of a vapor barrier increases, the strength and durability of the vapor barrier increases. Vapor barriers satisfying the requirements of ASTM E 1745-09 typically have a thickness of 10 mils (0.010 inch) or 15 mils (0.015 inch), but can be thicker depending upon the material and the manufacturer.

The minimum building code requirement for a vapor barrier is 6 mils (0.006 inch). However, a 6 mil vapor barrier may not have the tear and puncture resistance necessary to withstand normal construction activities. ACI 302.1R-04 recommends that vapor barriers be a minimum of 10

mils in thickness. If heavy equipment will be operating on the vapor barrier or if the vapor barrier will be installed over an angular subbase, a minimum of 15 mils is recommended.

Chemical Resistance Consideration

If a vapor barrier is being used under a slab to control vapors at a brownfields site, the chemical resistance of the vapor barrier must be considered. Typically, these sites are former industrial facilities, gasoline stations, and dry cleaners. Contaminated soils and groundwater beneath the site may contain petroleum hydrocarbons and chlorinated solvents. The vapor barrier, therefore, should be chemically-resistant to the soil vapors encountered on site to reduce the potential for chemical degradation of the vapor barrier. Since this information is not typically provided by the manufacturer in the vapor barrier product description sheets, it is recommended that the architect or engineer obtain a letter from the manufacturer stating that the vapor barrier is chemically-resistant to the soil.

Guide Specification for Vapor Barrier

A guide specification for vapor barriers is provided after the References section of this course. The template should be revised to meet the project requirements and coordinated with other specification sections.

Location of Vapor Barrier

Studies have shown that vapor barriers can affect the behavior of the concrete slab and significantly influence finishing time, cracking, and strength. Architects, engineers, and contractors therefore often disagree on whether concrete should be placed directly on the vapor barrier or on a granular base placed over the vapor barrier. There are risks and benefits associated with both options, and they depend primarily on the water-cement ratio of the concrete mix.

Arguments for Placing Granular Base over the Vapor Barrier

Increased Finishing Time and Surface Defects

Placing concrete directly on a vapor barrier increases the amount of bleedwater that rises to the top surface, since it cannot pass through the bottom of the concrete into the subsurface. As a

result, it prolongs the waiting time between floating the concrete and finishing because the extra bleedwater must evaporate before final troweling. If the finishing work is done while the bleedwater is still on the concrete surface, it could lead to surface defects. These problems can be alleviated by choosing a concrete mix with a low water-cement ratio to reduce the amount of potential bleedwater.

Increased Cracking of the Concrete Slab

Studies have shown that extensive cracking can occur in slabs placed on vapor barriers and little cracking in slabs placed over sand. The reduction in cracking was attributed to absorption of concrete mix water into the sand bed. However, it should be noted that the concrete mixes used in the study had high water-cement ratios of 0.7 to 0.8 and slump from 8 to 9 inches. A lower water-cement ratio would decrease the likelihood for cracking.

Reduced Strength

Studies have shown that concrete placed over a sand bed was 30% stronger than concrete placed over a vapor barrier. However, the concrete mix used in the studies had high water-cement ratios. The difference in strength between concrete placed on a sand bed versus concrete placed on a granular base should be less significant at lower water-cement ratios.

Arguments against Placing Granular Base over the Vapor Barrier

The primary argument against using a granular base between the vapor barrier and the concrete slab is that when concrete is placed on a granular base overlying a vapor barrier, the granular base absorbs the excess water creating a moisture reservoir beneath the slab. This then provides a large source for moisture migration through the concrete slab and can lead to moisture-related flooring and health problems in the building.

Summary

Since the risks and benefits are project and site dependent, the decision of where to place the vapor barrier should be considered on a project-specific basis. ACI 302.1R-04 recommends that the location of the vapor barrier should be evaluated based upon the moisture sensitivity of

subsequent floor finishes, anticipated construction and completed project conditions, and the potential effects of cracking.

ACI 302.1R-04 provides a decision flow chart to determine if a vapor barrier is required and where it is to be placed. To summarize, the concrete should be placed directly on the vapor barrier if the concrete slab will be covered with a moisture-sensitive covering or if the slab will be exposed to the elements (i.e., precipitation) during curing. If these conditions do not exist, then a granular base can be placed on top of the vapor barrier prior to the concrete pour.

If the concrete will be poured directly on top of a vapor barrier, choosing a high-quality, lowshrinkage concrete with a low water-cement ratio, properly finishing the concrete, and reducing joint spacing will minimize potential problems with the concrete slab. In all cases, do not allow the contractor to poke holes in the vapor barrier to drain out the excess water since this will reduce the effectiveness of the vapor barrier.

LEED Credits

Vapor barriers may contribute to several LEED credits for buildings seeking certification as a U.S. Green Building Council LEED for New Construction projects. The following is a list of potential points that vapor barriers may help to achieve for such projects.

Sustainable Sites – SS Credit 3: Brownfield Redevelopment (1 point)

This credit encourages the rehabilitation of environmentally contaminated land for redevelopment. Vapor barriers maintain a low permeance to protect buildings and its inhabitants from vapor intrusion of harmful soil gases found in brownfields sites.

Energy and Atmosphere – EA Credit 1: Optimize Energy Performance (1-19 points)

The intent of this credit is to achieve increasing levels of energy performance above the baseline in the perquisite standard to reduce environmental and economic impacts associated with increased energy use. Vapor barriers prevent significant amounts of water vapor from entering into a building envelope. This reduced moisture transmission can significantly reduce the latent moisture load, and the power required by an HVAC system to maintain indoor humidity and temperature levels. A vapor barrier may not reduce the power consumption by itself, but it can contribute to an overall energy optimization strategy.

Indoor Environmental Quality – EQ Credit 4.1 & 4.3: Low-Emitting Materials (1-2 points)

EQ Credit 4.1 and EQ Credit 4.3 require low VOC content adhesives and low VOC emitting flooring systems, respectively. However, low VOC flooring adhesives and flooring systems are susceptible to moisture related damage and mold growth due to water vapor migration. The use of a vapor barrier will protect low VOC adhesives and carpets from moisture related damage.

Course Summary

A vapor barrier is one of the most critical building components used to prevent indoor air quality issues and minimize moisture-related concrete slab and flooring system failures. Proper selection of a vapor barrier based upon the criteria of low permeance, high tensile strength, high puncture resistance, and chemical resistance will ensure that the vapor barrier not only performs as an effective barrier to moisture and other vapors, but will also maintain its physical integrity during the placement of the concrete slab.

Problems with the concrete slab can potentially occur if the concrete is poured directly on top of the vapor barrier. If the concrete will be poured directly on top of a vapor barrier, choosing a high-quality, low-shrinkage concrete with a low water-cement ratio, properly finishing the concrete, and reducing joint spacing will minimize potential problems with the concrete slab.

Finally, vapor barriers may contribute to several LEED credits for buildings seeking certification as a U.S. Green Building Council LEED for New Construction projects.

References

ACI 302.1R-04, "Guide for Concrete Floor and Slab Construction," American Concrete Institute.

ASTM C 168-08b, "Standard Terminology Relating to Thermal Insulation," American Society for Testing and Materials.

ASTM E 96 / E96M-05, "Standard Test Methods for Rating Water Vapor Permeance of Materials," American Society for Testing and Materials.

ASTM E 1745-09, "Standard Specification for Water Vapor Retarders used in Contact with Soil or Granular Fill Under Concrete Slabs," American Society for Testing and Materials.

M. Phalguni, K. Kumaran, J. Lackey, and D. van Reenen, "Water Vapor Transmission Measurement and Significance of Corrections," Journal of ASTM International, Vol. 4, No. 8, 2007.

B. Suprenant, "Vapor Barriers Under Concrete Slabs", Concrete Construction, Publication #C920292, 1992.

U.S. Green Building Council, "LEED 2009 for New Construction and Major Renovations Rating System", 2009.

ATTACHMENT A GUIDE SPECIFICATION FOR BELOW GRADE VAPOR BARRIERS

DIVISION 7 – THERMAL AND MOISTURE PROTECTION SECTION 07 26 16 – Below Grade Vapor Barriers

Specifier Notes: This guide specification is written according to the Construction Specifications Institute (CSI) Format. The section must be carefully reviewed and edited by the Architect or Engineer to meet the requirements of the project. Coordinate this section with other specification sections and the drawings.

PART 1 – GENERAL

- 1.01 Section Includes
 - A. Surface Preparation
 - B. Application of underslab vapor barrier
- 1.02 Related Sections

Specifier Notes: Edit the list of related sections as required for the project. List other sections dealing with work directly related to this section.

- A. Section 03 30 00 Concrete
- B. Section 07 10 00 Dampproofing and Waterproofing

1.03 References

- A. American Society for Testing and Materials (ASTM)
 - 1. ASTM E96 Standard Test Methods for Water Vapor Transmission of Materials
 - 2. ASTM E154 Standard Test Methods for Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs
 - 3. ASTM E1643 Standard Practice for Installation of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs
 - 4. ASTM E1745 Standard Specification for Plastic Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs

- 5. ASTM F1249-01 Standard Test Method for Water Vapor Transmission Rate Through Plastic Film and Sheeting Using a Modulated Infrared Sensor
- B. American Concrete Institute (ACI)
 - 1. ACI 302.1R-04 Guide for Concrete Floor and Slab Construction

1.04 Submittals

- A. Comply with Section 01 33 00 Submittals
- B. Submit manufacturer's product data and application instructions.
- 1.05 Delivery, Storage, and Handling
 - A. Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name and manufacturer.
 - B. Store materials in a clean, dry area in accordance with manufacturer's instructions.
 - C. Protect materials during handling and application to prevent damage.
- 1.06 Environmental Requirements
 - A. Product not intended for permanent exposure to the elements.
 - B. Do not apply on frozen ground.

PART 2 – PRODUCTS

2.01 Manufacturer

Specifier Notes: This is an incomplete list of vapor barrier manufacturers. Edit the list of manufacturers to those available to work site location.

- A. GSE Lining Technology, Inc., (800) 435-2008. www.gseworld.com
- B. Grace Construction Products, (800) 354-5414. www.na.graceconstruction.com
- C. Insulation Solutions, Inc., (866) 698-6562. www.insulationsolutions.com
- D. Raven Industries, Inc., (800) 635-3456. www.ravenind.com

- E. Reef Industries, Inc., (800) 231-6074. www.reefindustries.com
- F. Stego Industries LLC, (877) 464-7834. www.stegoindustries.com
- G. Tremco, Inc., (800) 321-7906. www.tremcosealants.com
- H. W.R. Meadows, Inc., (800) 342-5976. www.wrmeadows.com
- I. Approved Equal.
- 2.02 Materials
 - A. Plastic Vapor Barrier Performance Based Specification

Specifier Notes: Specifier to revise based upon performance requirements.

Vapor barrier shall have the following characteristics:

- 1. Minimum Permeance: 0.1 perms
- 2. Minimum Tensile Strength: 30 lbf/in.
- 3. Minimum Puncture Resistance: 1700 grams
- 4. Minimum Thickness: 10 mils
- 5. ASTM E 1745-09 Class: B
- B. Plastic Vapor Barrier Proprietary Based Specification

Specifier Notes: Specifier to identify manufacturer and product name / model.

2.03 Accessories

A. Seam Tape – Adhesive or pressure-sensitive tape must have the same qualities as the vapor barrier and supplied by the same manufacturer. Minimum width: 4 inches.

PART 3 – EXECUTION

3.01 Examination

- A. Examine surfaces to receive vapor barrier. Notify Architect / Engineer / Owner's Representative if surfaces are not acceptable. Do not begin surface preparation or application until acceptable conditions have been corrected.
- 3.02 Surface Preparation
 - A. Prepare surfaces in accordance with manufacturer's instructions.

3.03 Application

- A. Installation shall be in accordance with manufacturer's instructions.
- B. Unroll vapor barrier with the longest dimension parallel with the direction of the pour.
- C. Lap vapor barrier over footings and seal to foundation walls.
- D. Overlap joints minimum of 6 inches and seal with manufacturer's tape.
- E. Seal all penetrations (including pipes) with vapor barrier material and seal tape.
- 3.04 Field Quality Control
 - A. Testing and Inspecting: Contractor will engage a qualified testing and inspecting agency to perform field tests and inspections and to prepare test reports.
 - B. Inspections: Installation of vapor barrier including sealing of joints and penetrations.
- 3.05 Repair
 - A. Repair vapor barrier damaged with vapor barrier material or as instructed by the manufacturer.
 - B. Lap beyond damaged areas a minimum of 6 inches and seal as prescribed for seam joints.

END OF SECTION 0 7 26 16



December 6, 2013

REPORT Of ADDITIONAL SOIL, GROUNDWATER, AND SOIL VAPOR DATA GAP ASSESSMENT ASE JOB NO. 3831

At Former Oliver Salt Facility 4150 Point Eden Way Hayward, California

Prepared by: AQUA SCIENCE ENGINEERS, INC. 55 Oak Court, Suite 220 Danville, CA 94526 (925) 820-9391



1.0 **INTRODUCTION**

This report presents the methods and findings of Aqua Science Engineers, Inc. (ASE)'s soil, groundwater and soil vapor assessment at the former Oliver Salt facility located at 4150 Point Eden Way in Hayward, California (Figures 1 and 2). This report was prepared for Mr. Morey Greenstein, trustee for the responsible party, to obtain data required to consider case closure under the new California Regional Water Quality Control Board (RWQCB) "Low-Threat Underground Storage Tank Closure Policy" guidelines. The scope of work for this assessment was presented is ASE's "Workplan for Additional Soil, Groundwater and Soil Vapor Assessment and Updated Site Conceptual Model to Satisfy RWQCB Additional Data Requests for Completion of Low Threat Case Closure Evaluation" dated October 11, 2013. This workplan was approved by the RWQCB in their letter dated October 29, 2013. The work was performed on October 31 and November 1, 2013. The planned samples were collected and analyzed by a state certified laboratory. There were no data quality problems. Overall, the groundwater samples showed that delineation of hydrocarbons in groundwater is complete, the soil samples showed that delineation of hydrocarbons in soil is complete, and the soil vapor samples showed that the hydrocarbon concentrations and oxygen concentrations in soil vapor meet the criteria for a bioattenuation zone.

This report presents data from the drilling and analytical portion of the assessment. An additional report will follow describing the hydrogeologic analysis and modeling to complete the work described in the workplan.

2.0 **SCOPE OF WORK (SOW)**

In our July 17, 2013 meeting, the RWQCB listed the following items that needed to be addressed for processing of case closure under the RWQCB Low-Threat Closure Policy:

- Lateral extent of soil and groundwater contamination needs to be better defined to the a) west.
- b) Depth of groundwater contamination needs to be better defined.
- Effect of residual contamination in groundwater to the adjacent wetlands and water c) supply well north of the site needs to be evaluated.
- d) Residual hydrocarbon concentrations in groundwater must be shown to be stable.
- Soil vapor survey analyses lack naphthalene data. e)
- Demonstration of 5-foot bioattenuation zone is needed. f)
- Direct contact to utility workers needs to be addressed in a soil management plan. g)

This report describes the scope of work for tasks 1 through 9 of the 13 tasks described in ASE's October 11, 2013 workplan, which satisfy items a, b, e, f, and g above. The second report will address items c and d. A brief description of the proposed scope of work is as follows:

1) Obtain a drilling permit from the Alameda County Public Works Agency.



- 2) In order to satisfy the RWQCB's request for additional data demonstrating the vertical extent of contamination, drill two soil borings using Cone Penetration Testing (CPT) to a depth of approximately 60-feet to identify permeable water-bearing zones to target using a Hydropunch.
- 3) Collect water samples from borings adjacent to the CPT locations from targeted depths using a Hydropunch.
- 4) In order to satisfy the RWQCB's request for more data to substantiate the lateral extent of contamination, drill three soil borings near the western property line.
- 5) In order to satisfy the RWQCB's request for data to substantiate a 5-foot bioattenuation zone, drill three soil borings in the former in-situ treatment area and collect two soil samples per boring for analysis.
- 6) Analyze soil and groundwater samples collected from the borings described in #3, #4 and #5 for total petroleum hydrocarbons as gasoline (TPH-G), benzene, toluene, ethyl benzene, and total xylenes (collectively known as BTEX), and MTBE.
- 7) In order to satisfy the RWQCB's request for naphthalene data in soil vapor, drill two soil borings to a depth of approximately 5-feet bgs and collect soil vapor samples for analysis.
- 8) Analyze each soil vapor sample at a CAL-EPA certified analytical laboratory for naphthalene, carbon dioxide, oxygen, nitrogen, methane and helium.
- 9) Backfill each boring with neat cement.

Details of the assessment are presented below.

3.0 OBTAIN A DRILLING PERMIT FROM THE ALAMEDA COUNTY PUBLIC WORKS AGENCY

Prior to drilling, ASE obtained a drilling permit from the Alameda County Public Works Agency. A copy of this permit is presented in Appendix A. ASE also notified Underground Service Alert (USA) to have public underground utility lines marked in the site vicinity 48-hours prior to drilling.

4.0 DRILL TWO BORINGS AT THE SITE TO A DEPTH OF 60-FEET BELOW GROUND SURFACE USING A CPT

On October 31, 2013, Gregg Drilling of Martinez, California drilled two borings to a depth of 60-feet below ground surface (bgs) using a CPT. The purpose of the CPT borings was to identify permeable water-bearing zones in these locations in order to collect water samples from deeper permeable zones. The CPT lithology logs are presented in Appendix B. In general, the CPT shows predominantly low permeability soils (clay, silty clay and clayey silt) in both borings. The exceptions to the low-permeability soil in CPT-1 was a zone from 22 to 27 feet bgs and a



zone from 54 to 58-feet bgs. The zone screened for the on-site monitoring wells in most of the site wells was classified by the CPT as organic soil from 4 to 10 feet bgs.

In boring CPT-2, a higher permeability zone was present from 54 to 55-feet bgs. The zone screened for the on-site monitoring wells in most of the site wells was classified by the CPT as sensitive fine grained from 8 to 10-feet bgs.

For both borings, the zone from 54 to 58-feet bgs was targeted for subsequent groundwater sampling with a Hydropunch.

5.0 COLLECT WATER SAMPLES FROM A BORING ADJACENT TO EACH CPT BORING USING A HYDROPUNCH

On October 31, 2013, Gregg Drilling of Martinez, California drilled a boring adjacent to each CPT boring for the collection of groundwater samples from a targeted permeable zone using a Hydropunch sampler. The Hydropunch was driven to the base of the targeted 58-foot sampling zone and was then checked to verify that there was no leakage of groundwater into the rods prior to opening. Once the rods were shown to be dry, the Hydropunch screen was opened 4-feet and groundwater was allowed to enter the rods. Groundwater samples were then collected from within the rods using a bailer. Groundwater samples were decanted from the bailer into 40-ml volatile organic analysis (VOA) vials, preserved with hydrochloric acid and sealed without headspace. The samples were then labeled with the site location, sample designation, date and time the samples were collected, and the initials of the person collecting the samples. The samples were then sealed in plastic bags and cooled in an ice chest with wet ice for transport to McCampbell Analytical, Inc. of Pittsburg, California (DHS ELAP certification #1644) under chain-of-custody. The samples were labeled the same name as the adjacent CPT boring. There was no evidence of contamination in either of the water samples based on odors or discoloration.

Drilling equipment was cleaned with an Alconox solution between borings to prevent potential cross-contamination. Following collection of the groundwater samples, each boring was backfilled with neat cement to the ground surface.

It should be noted that although an effort was made to avoid potential cross-contamination of samples, the Hydropunch had to travel through a shallower zone where contaminated groundwater was present to reach the deeper targeted sampling zone. Therefore, the presence of low concentrations of hydrocarbons in these deeper zones could be an artifact of the Hydropunch traveling through a more contaminated zone to reach the deeper zone and thus cross-contaminating the deeper samples.

6.0 DRILL THREE SOIL BORINGS IN THE WESTERN PORTION OF THE SITE FOR COLLECTION OF SOIL AND GROUNDWATER SAMPLES

6.1 Drilling and Soil Sample Collection

On November 1, 2013, Gregg Drilling of Martinez, California drilled soil borings BH-75 through BH-77 at the site using a Geoprobe hydraulic sampling rig. All of these borings were drilled



near the western property boundary to complete the lateral definition of the extent of hydrocarbons. The boring locations are shown on Figure 3. ASE senior geologist Robert E. Kitay, P.G. directed the drilling.

Undisturbed soil samples were collected continuously as drilling progressed for lithologic and hydrogeologic description and for possible chemical analysis. The samples were collected by driving a sampler lined with acetate tubes using hydraulic direct push methods. Selective soil samples were immediately cut, sealed with Teflon tape and plastic end caps, labeled and chilled in an ice chest with wet ice for transport to McCampbell Analytical, Inc. of Pittsburg, California (DHS ELAP certification #1644) under chain of custody documentation.

Soil from the remaining tubes was described by the site geologist using the Unified Soil Classification System (USCS) and was screened for volatile compounds using a PID. The soil was screened by emptying soil from one of the sample tubes into a plastic bag. The bag was then sealed and placed in the sun for approximately 10 minutes. After the VOCs were allowed to volatilize, the PID measured the vapor in the bag through a small hole punched in the bag. PID readings are used as a screening tool only, since the procedures are not as rigorous as those used in the laboratory. The PID readings are shown on the boring logs presented in Appendix C.

6.2 Groundwater Sample Collection

A temporary PVC well casing was driven into place for the collection of groundwater samples from each of these borings. Groundwater samples were collected from each boring with a new polyethylene bailer. Groundwater samples were decanted from the bailer into 40-ml VOA vials, preserved with hydrochloric acid and sealed without headspace. The samples were then labeled with the site location, sample designation, date and time the samples were collected, and the initials of the person collecting the samples. The samples were then sealed in plastic bags and cooled in an ice chest with wet ice for transport to McCampbell Analytical, Inc. under chain-of-custody.

6.3 Decontamination and Borehole Backfilling

Drilling equipment was cleaned with an Alconox solution between sampling intervals and between borings to prevent potential cross-contamination. Following collection of the soil and groundwater samples, each boring was backfilled with neat cement to the ground surface.

6.4 Subsurface Lithology and Hydrogeology

With some variation, sediments encountered during drilling generally consisted of clayey silt from the surface to approximately 6-feet bgs, sandy silt from 6 to approximately 8-feet bgs, silty sand from 8 to approximately 11-feet bgs, and clay from 11-feet to the total depth of the borings of 16-feet bgs. Groundwater was encountered at approximately 8-feet bgs. Boring logs are presented as Appendix C.



7.0 DRILL THREE SOIL BORINGS IN THE FORMER IN-SITU TREATMENT AREA FOR COLLECTION OF SOIL SAMPLES

On November 1, 2013, Gregg Drilling of Martinez, California drilled soil borings BH-78 through BH-80 using a Geoprobe hydraulic sampling rig. All of these borings were drilled in the former in-situ treatment area. The boring locations are shown on Figure 3. ASE senior geologist Robert E. Kitay, P.G. directed the drilling.

Undisturbed soil samples were collected continuously as drilling progressed by driving a sampler lined with acetate tubes using hydraulic direct push methods. Selective soil samples (approximately 2-feet bgs and 4-feet bgs) were immediately cut, sealed with Teflon tape and plastic end caps, labeled and chilled in an ice chest with wet ice for transport to McCampbell Analytical, Inc. of Pittsburg, California (DHS ELAP certification #1644) under chain of custody documentation.

All sampling equipment was cleaned in buckets with brushes and an Alconox solution, and then rinsed twice with tap water. Rinsates were contained on-site in a 55-gallon steel drum for future disposal.

8.0 ANALYZE THE SOIL SAMPLES

In borings BH-75 through BH-77 near the western property boundary, one soil sample collected from the capillary zone (between 7.5 and 8-feet bgs) was analyzed by McCampbell Analytical, Inc. of Pittsburg, California (DHS ELAP certification #1644) for TPH-D by modified EPA Method 8015 and TPH-G, BTEX, and MTBE by EPA Method 8260B.

In addition, two soil samples (depths of approximately 2 and 4-feet bgs) from each of the borings in the former in-situ treatment area (borings BH-78 through BH-80) were analyzed by McCampbell Analytical for TPH-D by modified EPA Method 8015 with silica gel cleanup and TPH-G, BTEX, and MTBE by EPA Method 8260B.

The analytical results are tabulated in Table One, and the certified analytical report and chain of custody forms are included in Appendix D.

None of the hydrocarbon concentrations detected in any of the six soil borings drilled during this portion of the assessment (both near the western property boundary and in the in-situ treatment area) exceeded Environmental Screening Levels (ESLs) for sites where groundwater is not a current or potential source of drinking water regardless of land use. These ESLs are presented in Table B of the "Screening for Environmental Concerns at Sites With Contaminated Soil and Groundwater" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) dated May 2013. In addition, in the soil samples collected from the former in-situ treatment area, none of the total petroleum hydrocarbons concentrations (gasoline plus diesel) exceeded 100 parts per million (ppm). This indicates that the total petroleum hydrocarbons in the top 5-feet of soil meet the less than 100 ppm TPH criteria for a bioattenuation zone as defined in the RWQCB Low-Threat Closure Policy.



The analytical results for soil were also compared to Direct Exposure Soil Screening Levels – Construction/Trench Worker Exposure Scenario. These screening levels are presented in Table K-3 of the "Screening for Environmental Concerns at Sites With Contaminated Soil and Groundwater" document prepared by the RWQCB dated May 2013. None of the hydrocarbon concentrations detected exceeded a screening level. ASE also reviewed all historical hydrocarbon concentrations in soil at the site and compared them to the construction/trench worker exposure screening levels. The only historical soil sample to exceed a screening level was the soil sample collected from 8.0-feet bgs in boring BH-2 collected in 2002, where the TPH-G concentration of 2,000 ppm exceeded the screening level of 1,800 ppm. However, this boring was located in the in-situ treatment area, has been remediated, and those results no longer represent current site conditions. Current soil conditions beneath the site meet the RWQCB requirements for case closure and do not appear to present a threat to construction/trench workers at the site.

Current and historic TPH-G concentrations in soil shallower than 10-feet bgs are also shown, and the extent of TPH-G exceeding 10 ppm is contoured on Figure 4. Note that TPH-G concentrations in soil samples collected in areas that were subsequently remediated are not included on this map, as those data points do not represent current site conditions. If more than one sample was collected in depths shallower than 10-feet bgs, the highest concentration was used for the map. Since only two historic benzene concentrations in areas not subsequently remediated exceeded ESLs, only those two points are shown on Figure 5. Historical data used on these maps is tabulated in the tables in Appendix G. Note that data collected from borings in the remediation areas prior to the remediation, and therefore not representative of current conditions, is highlighted on these tables in grey.

9.0 ANALYZE THE GROUNDWATER SAMPLES

Groundwater samples collected from BH-75 through BH-77 near the western property boundary and from a depth of 54 to 58-feet bgs in borings CPT-1 and CPT-2 were analyzed by McCampbell Analytical, Inc. of Pittsburg, California (DHS ELAP certification #1644) for TPH-D by modified EPA Method 8015 with silica gel cleanup and TPH-G, BTEX, and MTBE by EPA Method 8260B.

The analytical results are tabulated in Table Two, and the certified analytical report and chain of custody forms are included in Appendix E.

No hydrocarbons were detected in any of the groundwater samples collected from borings BH-75 through BH-77 near the western property boundary. This indicates that the lateral extent of hydrocarbons is now completely defined, and meets the criteria for case closure under the RWQCB Low-Threat Closure Policy.

Relatively low benzene, toluene, and total xylene concentrations were detected in the groundwater samples collected from 54 to 58-feet bgs in borings CPT-1 and CPT-2. All of these concentrations were below Environmental Screening Levels (ESLs) for sites where groundwater is not a current or potential source of drinking water. This indicates that the vertical extent of hydrocarbons is now adequately defined, and meets the criteria for case closure under the



RWQCB Low-Threat Closure Policy. Also, as previously noted it is possible that the low hydrocarbon concentrations detected in these deeper samples could be an artifact of the Hydropunch having to pass through a more contaminated shallow water-bearing zone to reach the targeted deeper permeable zone. As a result, not only are the detected hydrocarbon concentrations in these water samples below non-drinking water ESLs, but they may in fact be even lower or non-detectable hydrocarbon concentrations.

Current and historic TPH-G and benzene concentrations in groundwater shallower than 20-feet bgs are shown and the extent contoured on Figures 6 and 7, respectively. Note that hydrocarbon concentrations in groundwater samples collected in areas that were subsequently remediated are not included on this map, as those data points do not represent current site conditions. Historical data used on these maps is tabulated in the tables in Appendix G. Note that data collected from borings in the remediation areas prior to the remediation, and therefore not representative of current conditions, is highlighted on these tables in grey.

COLLECT SOIL VAPOR SAMPLES 10.0

Prior to conducting the project. ASE verified that there was no significant rainfall (no more than ¹/₄-inch) for 5 days prior to the soil vapor sampling. There were no nearby irrigation systems.

On November 1, 2013, Gregg Drilling pushed soil vapor points SVS-5 and SVS-6 to a depth of 5-feet bgs using a Geoprobe hydraulic sampling rig. The sampling locations are shown on Figure 3, and are located in the former in-situ chemical oxidation remediation area on the eastern portion of the site. ASE senior geologist Robert E. Kitay, P.G. directed the drilling. The initial location for SVS-6 showed water on the bottom couple inches of the rod. Therefore, a new location was chosen for SVS-6 farther to the west within the former in-situ treatment area.

The bottom of each rod contained an expendable point. Once at depth, ¹/₄" Teflon tubing with a 1-inch screen was inserted inside the drive rod. The drive rod was then retracted approximately 6-inches separating the expendable point and the rods and creating the desired void for the sample collection membrane. Sand was then added to fill the void to 6-inches above the sample point. Above the sand, 6-inches of dry granulated bentonite was added followed by hydrated bentonite to the surface to prevent ambient air intrusion into the borehole.

The borehole was then allowed to equilibrate two hours prior to purging and sampling. A "vacuum shut in test" was then conducted to verify there were no leaks in the sample train system. A minimum vacuum of 100-inches of water column was applied to the sampling manifold and valve system between the Summa canister and the probe for at least 5 minutes with all valves closed. A vacuum of 100-inches of water was maintained during the test for both points.

For the sampling, the sampling probe and Summa canister were placed in a plastic shroud. Helium was then added to the shroud as a tracer gas at a minimum concentration of 25% by volume. The tubing was then purged of at least three volumes to insure that all ambient air was removed from the tubing using a 5-liter Summa canister. The sample was then collected in a 1liter Summa canister with a rate between 100 to 200-ml per minute and at a vacuum of less than



100-inches of water. The samples were labeled with the site location, sample designation, date and time the samples are collected, and the initials of the person collecting the sample. The samples were delivered under chain of custody to a CAL-EPA certified analytical laboratory for analysis.

All disposable equipment and supplies were discarded and non-disposable equipment was cleaned with an Alconox solution and triple rinsed.

11.0 ANALYTICAL RESULTS FOR SOIL VAPOR SAMPLES

Each vapor sample was analyzed by McCampbell Analytical for naphthalene by EPA Method TO-15 and oxygen, carbon dioxide, methane and helium by ASTM D1946. A nitrogen analysis was originally planned but could not be conducted by the laboratory since the laboratory pressurizes their Summa canisters with nitrogen. The analytical results are tabulated in Table Three, and the certified analytical report and chain of custody form are included in Appendix F. Helium was detected in the samples at 0.034% and 2.3%, both of which are within the acceptable 10% range for the samples to be considered valid.

No naphthalene was detected in either sample and the reporting limits were in the acceptable range of 93,000 ug/m3 (residential) and 310,000 ug/m3 (commercial/industrial) for consideration for the RWQCB Low-Risk Soil Gas Criteria with a bioattenuation zone. The oxygen concentration also meets the criteria for a bioattenuation zone.

Hydrocarbon, naphthalene, oxygen and TPH concentrations all meet the criteria specified for a bioattenuation zone in the RWQCB Low-Risk Closure Policy.

12.0 CONCLUSIONS

12.1 Lateral Extent of Hydrocarbon Definition

The lateral extent of hydrocarbons in both soil and groundwater are now fully defined. None of the soil samples collected from borings BH-75 through BH-77 contained hydrocarbons above ESLs. In addition, no hydrocarbons were detected in groundwater samples collected from any of these three borings. The hydrocarbon plume is limited to the site and currently does not impact any adjacent surface waters, wetlands, or water supply wells. The hydrocarbon plume now appears fully defined and meets the criteria for case closure under the RWQCB Low-Threat Case Closure Policy.

12.2 Definition of the Vertical Extent of Hydrocarbons

Borings CPT-1 and CPT-2 showed predominantly low permeability soils to a depth of 60-feet bgs. A small permeable zone was identified between 54 and 58-feets bgs. Groundwater samples were collected from this zone using a Hydropunch. Although very low hydrocarbon concentrations were detected in groundwater samples from this zone in both of the borings, none of the hydrocarbon concentrations exceeded non-drinking water ESLs. It is also possible that even the low hydrocarbon concentrations detected may be an artifact of the Hydropunch



traveling through a shallower contaminated zone in order to reach the deeper targeted sampling zone. In any event, the vertical extent of hydrocarbons has been defined to below non-drinking water ESLs, and the site now meets the criteria for case closure under the RWQCB Low Threat Case Closure Policy.

12.3 Naphthalene Data in Soil Vapor Beneath the Site

Two soil vapor points, SVS-5 and SVS-6, were placed in the former in-situ treatment area to a depth of 5-feet bgs and soil vapor samples were collected and analyzed for naphthalene by EPA Method TO-15. No naphthalene was detected. These results show that the site now meets the criteria for case closure under the RWQCB Low Threat Case Closure Policy.

12.4 Demonstration of 5-Foot Bioattenuation Zone Beneath the Site

Three borings, BH-78 through BH-80, were drilled across the former in-situ treatment area and soil samples were collected from depths of approximately 2 and 4-feet bgs in all three of these borings. In all six soil samples, the total petroleum hydrocarbons (gasoline plus diesel combined) were below 100 ppm as required for a bioattenuation zone under the RWQCB Low-Threat Case Closure Policy. The oxygen concentration in all of the soil vapor samples collected exceeds the 4% minimum required for a bioattenuation zone.

12.5 Evaluate Direct Contact of Utility Workers to Contaminated Soil

The analytical results for soil were compared to Direct Exposure Soil Screening Levels – Construction/Trench Worker Exposure Scenario. These screening levels are presented in Table K-3 of the "Screening for Environmental Concerns at Sites With Contaminated Soil and Groundwater" document prepared by the RWQCB dated May 2013. None of the hydrocarbon concentrations detected during this assessment exceeded a screening level. ASE also reviewed all historical hydrocarbon concentrations in soil at the site and compared them to the construction/trench worker exposure screening levels. The only historical soil sample to exceed a screening level was the soil sample collected from 8.0-feet bgs in boring BH-2 collected in 2002, where the TPH-G concentration of 2,000 ppm exceeded the screening level of 1,800 ppm. However, this boring was located in the in-situ treatment area, has since been remediated, and those results no longer represent current site conditions. Current soil conditions beneath the site meet the RWQCB requirements for case closure and do not appear to present a threat to construction/trench workers at the site.

13.0 RECOMMENDATIONS

A separate report will follow within the next 45 days that evaluates the two requirements for Low-Threat Case Closure not covered in this report. Those items are:

- Effect of residual contamination in groundwater to the adjacent wetlands and water supply well north of the site,
- Residual hydrocarbon concentrations in groundwater must be shown to be stable.



14.0 REPORT LIMITATIONS

The opinions and conclusions presented in this report are based upon the scope of services, information obtained through the performance of the services, and the schedule as agreed upon by ASE and the party for whom this report was originally prepared. The report is an instrument of professional services and was prepared in accordance with the generally accepted standards and level of skill and care under similar conditions and circumstances established by the environmental consulting industry. No representations, warranty, or guarantee, expressed or implied, is intended or given. To the extent that ASE relied upon any information prepared by other parties, ASE makes no representation as to the accuracy or completeness of such information. This report is expressly for the sole and exclusive use of the party for whom this report was originally prepared for a particular purpose. Only the party for whom this report was originally prepared has the right to make use of and rely upon this report. Reuse of this report or any portion thereof for other than its intended purpose, or if modified, or if used by third parties, shall be at the user's sole risk.

Results of any investigation or testing and any findings presented in this report apply solely to conditions existing at the time when ASE's investigative work was performed. It must be recognized that any such investigative or testing activities are inherently limited and do not represent a conclusive or complete characterization. Conditions in other parts of the project site may vary from those locations where data were collected. ASE's ability to interpret investigation results is related to the availability of the data and the extent of the investigational activities. As such, 100% confidence in environmental investigation conclusions cannot be reasonably achieved.

ASE therefore does not provide any guarantees, certifications, or warranties regarding any conclusions regarding environmental contamination of any such property. Furthermore, nothing contained in this document shall relieve any other party of its responsibility to abide by contract documents and applicable laws, codes, regulations, or standards.



Aqua Science Engineers appreciates the opportunity provide environmental consulting services for this project. Should you have any questions or comments, please feel free to call us at (925) 820-9391.

Respectfully submitted,

AQUA SCIENCE ENGINEERS, INC.



Robert E. Kitay, P.G. Senior Geologist

Attachments: Figures 1 through 7 Tables One through Three Appendices A through G



FIGURES



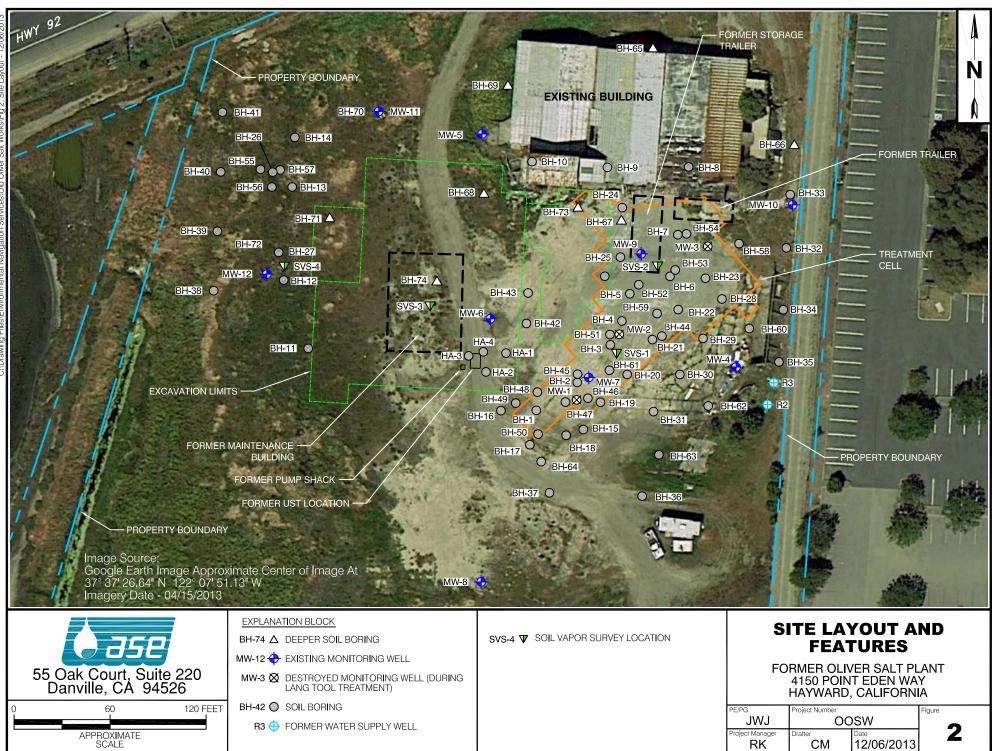


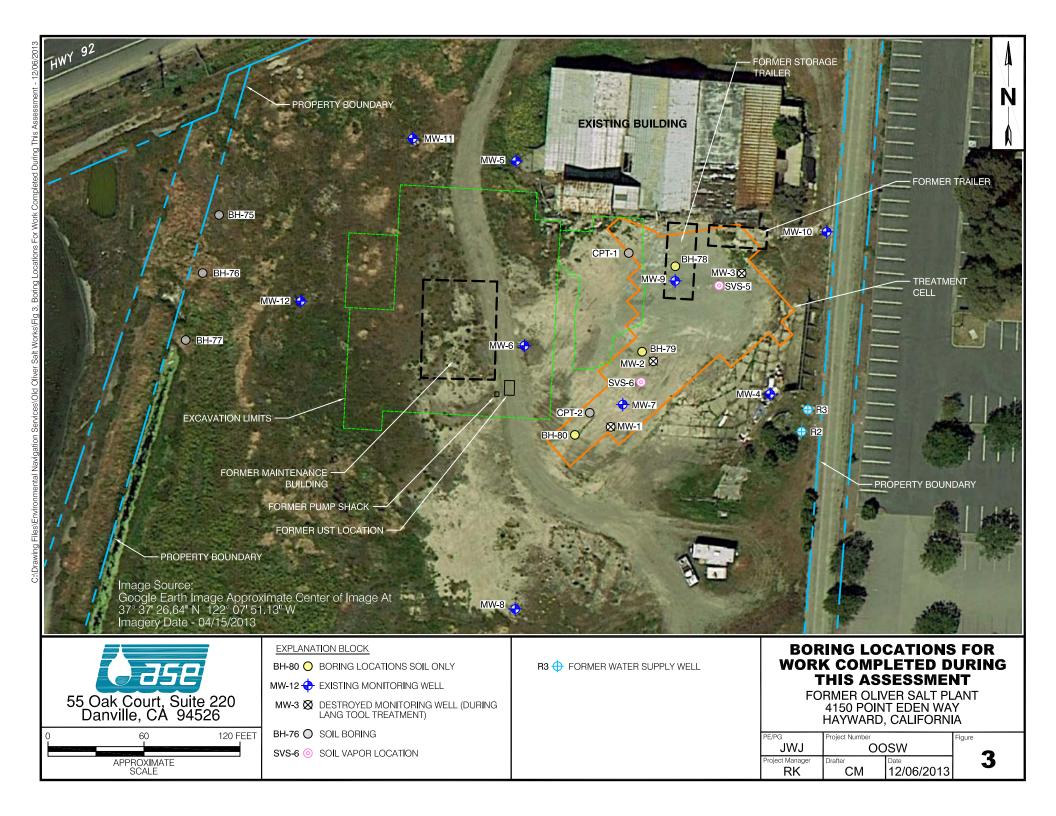
SITE LOCATION MAP

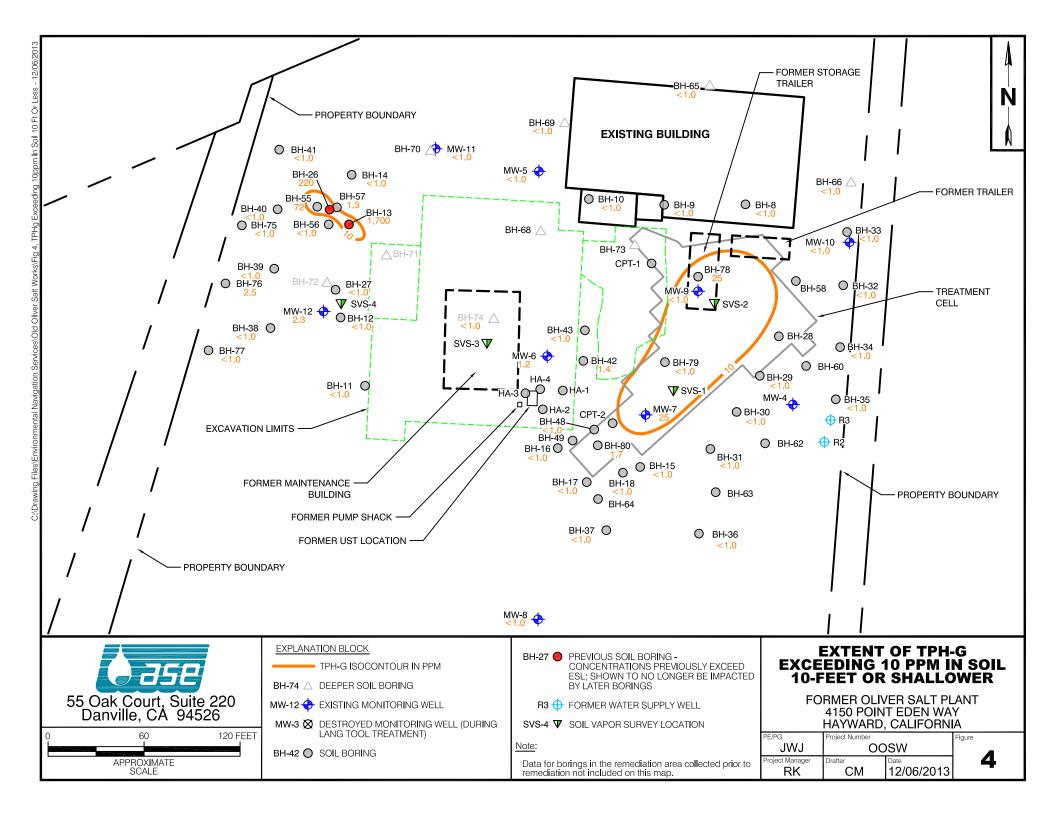
FORMER OLIVER SALT PLANT 4150 POINT EDEN WAY HAYWARD, CA 94545

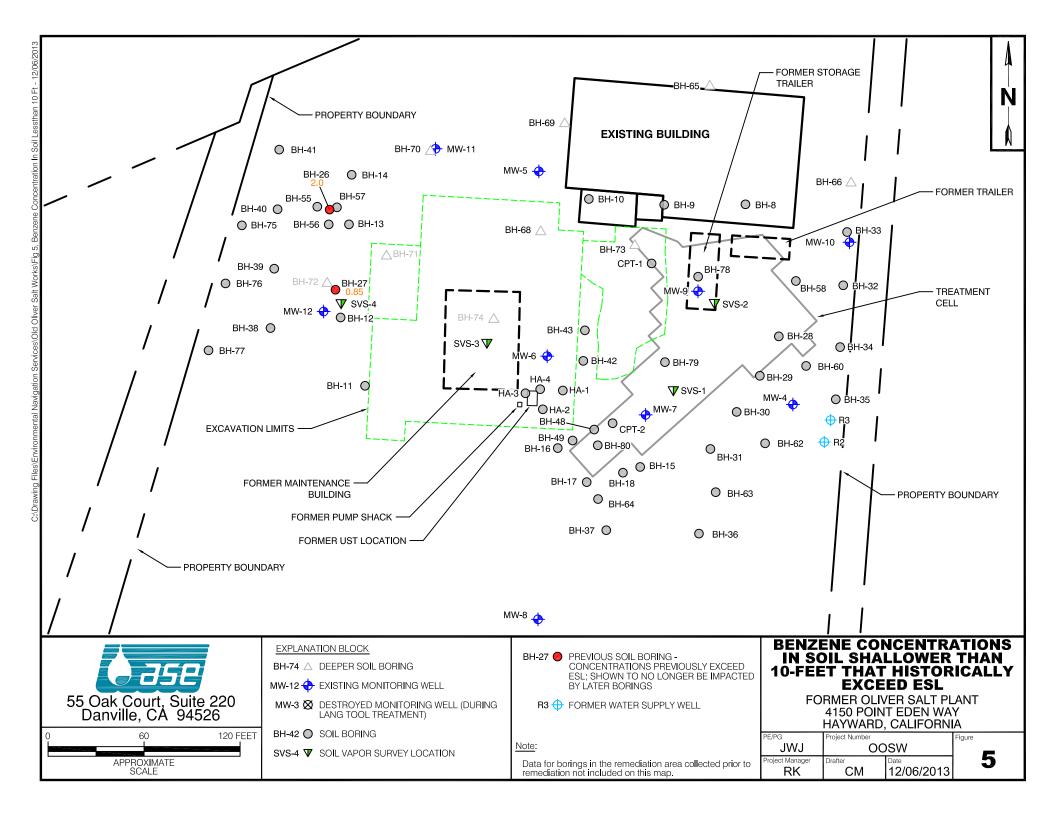
AQUA SCIENCE ENGINEERS, INC.

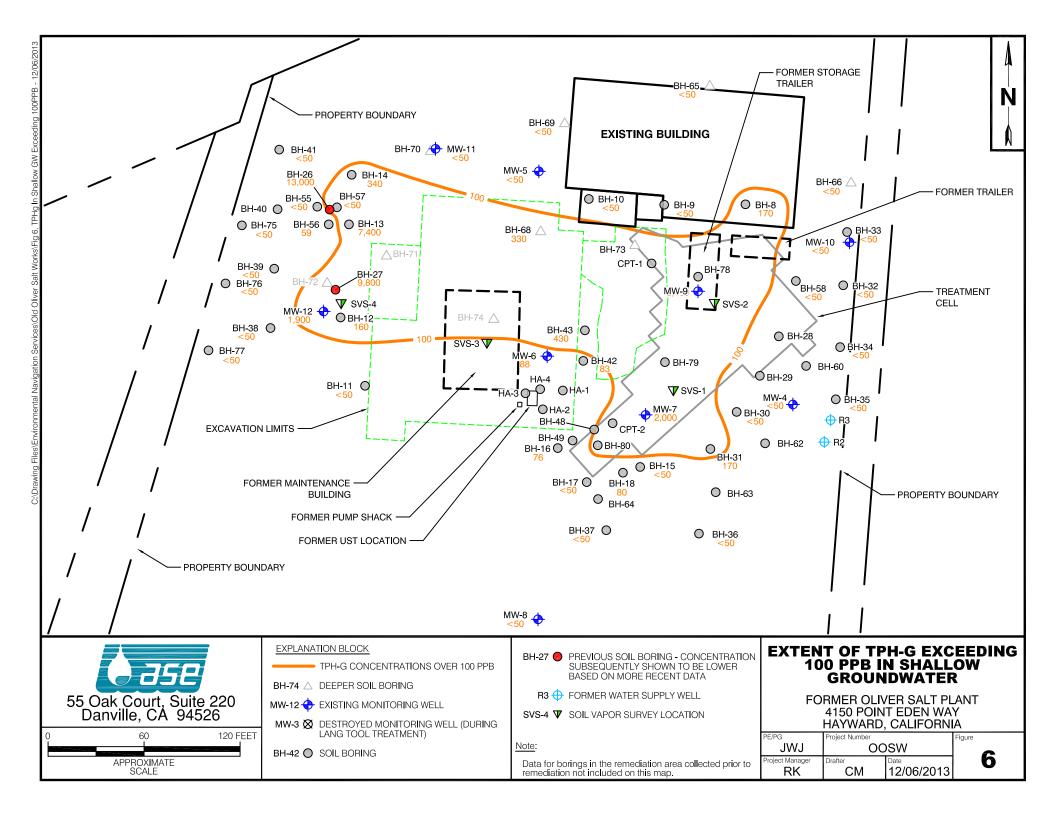
Figure 1

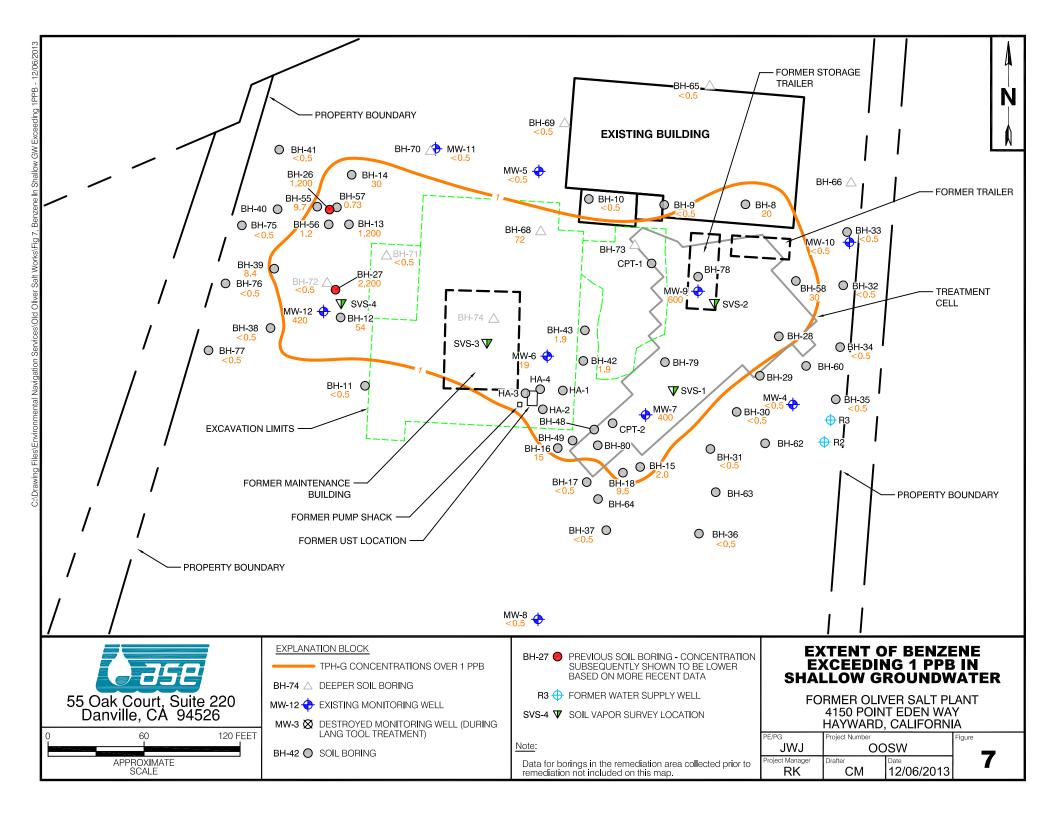














TABLES

TABLE ONE Analytical Results of SOIL Samples from November 2013 Borings Former Oliver Salt, Hayward, California

All results are in parts per million (ppm)

| Boring Location | Sample Depth | Date Sampled | Sample Type | TPH Diesel | TPH Gasoline | Benzene | Toluene | Ethyl Benzene | Total Xylenes | MTBE |
|--------------------|-----------------|--------------------|----------------------|----------------|---------------------|---------------------------|--------------------------|--------------------------|-------------------------|--------------------|
| BH-75 | 7.5' | 11/1/13 | Geoprobe | 1.9 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| BH-76 | 8.0' | 11/1/13 | Geoprobe | 5.4 | 2.5 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | 0.020 |
| BH-77 | 7.5' | 11/1/13 | Geoprobe | 1.1 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| BH-78 | 2.0' 3.5' | 11/1/13 11/1/13 | Geoprobe Geoprobe | 50 1.2 | 25 < 1.0 | 0.0056 < 0.0050 | 0.043 < 0.0050 | 0.054 < 0.0050 | 0.34 < 0.0050 | < 0.050 < 0.050 |
| BH-79 | 2.0' 4.0' | 11/1/13 11/1/13 | Geoprobe Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | | | | < 0.0050 < 0.0050 | < 0.050 < 0.050 |
| BH-80 | 2.0' 4.0' | 11/1/13 11/1/13 | Geoprobe Geoprobe | 1.5 1.7 | < 1.0 1.7 | < 0.0050 < 0.0050 | | | < 0.0050 < 0.0050 | < 0.050 < 0.050 |
| ESL | | | | 180 | 180 | 0.27 | 9.3 | 4.7 | 11 | 8.4 |

Notes:

MTBE = Methyl-t-butyl ether

ESL = Environmental screening levels for sites where groundwater is not a current or potential source of drinking water as presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater (May 2013)" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region.

Non-detectable concentrations are noted by the less than symbol (<) followed by the detection limit.

Detectable concentrations in **bold**.

TABLE TWO

Analytical Results of GROUNDWATER Samples From October and November 2013 Borings

Former Oliver Salt, Hayward, California

All results are in parts per billion (ppb)

| Boring Location | Sample Depth | Date Sampled | Sample Type | TPH Diesel | TPH Gasoline | Benzene | Toluene | Ethyl Benzene | Total Xylenes | MTBE |
|--------------------|-----------------|-----------------|----------------|---------------|-----------------|-------------|---------|------------------|------------------|-------|
| BH-75 | 8-12' | 11/1/13 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-76 | 8-12' | 11/1/13 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-77 | 8-12' | 11/1/13 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| CPT-1 | 54-58' | 12/31/13 | Hydropunch | < 50 | < 50 | 3.7 | 0.86 | < 0.5 | 1.1 | < 5.0 |
| CPT-2 | 54-58' | 12/31/13 | Hydropunch | < 50 | < 50 | 1. <i>8</i> | 2.4 | < 0.5 | 1.5 | < 5.0 |
| ESL | | | | 210 | 210 | 46 | 130 | 43 | 100 | 1,800 |

Notes:

MTBE = Methyl-t-butyl ether

ESL = Environmental screening levels for sites where groundwater is not a current or potential source of drinking water as presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater May 2013)" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region.

--- = Samples Not Analyzed for this compound.

Non-detectable concentrations are noted by the less than symbol (<) followed by the detection limit.

Detectable concentrationsare in **bold**.

TABLE THREE

Summary of Analytical Results of Soil Vapor Samples Petroleum Hydrocarbons, Atmospheric Gases and Helium Oliver Salt, 4150 Point Eden Way, Hayward, California

| | Sample | Date | TPH | | | Ethyl | m,p- | 0' | | | | Carbon | | |
|----------------------------|----------|----------|-----------|---------|---------|---------|---------|---------|-------------|--------|----------|--------------|---------|----------------|
| Sample | Depth | Sampled | Gasoline | Benzene | Toluene | Benzene | Xylenes | Xylenes | Naphthalene | Oxygen | Nitrogen | Dioxide | Methane | Helium |
| Location | (ft) | | (ug/m3) | (ug/m3) | (ug/m3) | (ug/m3) | (ug/m3) | (ug/m3) | (ug/m3) | (%) | (%) | (%) | (%) | (%) |
| SVS-1 | 5 | 10/11/12 | 3,400,000 | 18,000 | 48,000 | 3,800 | 62,000 | 30,000 | | 21 | 79 | <i>0</i> .31 | 0.00044 | < <i>0</i> .12 |
| SVS-2 | 5 | 10/11/12 | 360,000 | 15,000 | 160 | 120 | 380 | 220 | | 16 | 80 | 4.4 | 0.0023 | < 0.20 |
| SVS-3 | 5 | 10/11/12 | 58,000 | 72 | 63 | 92 | 74 | 110 | | 8.5 | 73 | 18 | 0.022 | < 0.13 |
| SVS-4 | 5 | 10/11/12 | 12,000 | 1,200 | 51 | 68 | 47 | 260 | | 14 | 80 | 6.3 | 0.00066 | < <i>0</i> .12 |
| SVS-5 | 5 | 11/1/13 | | | | | | | < 5.3 | 16 | | 0.88 | 0.00042 | 2.3 |
| SVS-6 | 5 | 11/1/13 | | | | | | | < 500 | 8.2 | | 6.5 | 0.01400 | 0.034 |
| ESL (Reside | ential) | | 10000 | 84 | 63000 | 980 | 21000 | 21000 | 36 | NE | NE | NE | NE | NE |
| ESL (Comm | iercial) | | 29000 | 280 | 180000 | 3,300 | 58000 | 58000 | 360 | NE | NE | NE | NE | NE |
| Low-Risk So (With bioat | | | | | | | | | | | | | | |
| Residential | | | NE | 85000 | NE | 280000 | NE | NE | 93000 | NE | NE | NE | NE | NE |
| Commercial | I | | NE | 280000 | NE | 3600000 | NE | NE | 310000 | NE | NE | NE | NE | NE |

Notes:

Non-detectable concentrations are noted by the less than symbol (<) followed by the detection limit.

Detectable concentrations in BOLD

ESL = Environmental Screening Levels presented in the "Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) dated May 2008.

Low-Risk Soil Gas Criteria is from Appendix 4, Scenario 4 - Direct Measurement of Soil Gas Concentrations with Bioattenuation zone from the State Water Resources Control Board, Low-Thread Underground Storage Tank Case Closure Policy, 2012.

NE = Not established



APPENDIX A

Drilling Permit

Alameda County Public Works Agency - Water Resources Well Permit

| PUBLIC WORKS | 399 Elmhurst Street Hayward, CA 94544-13 Telephone: (510)670-6633 Fax:(5 |
|---|--|
| Application Approved | on: 10/28/2013 By jamesy |
| Application Id: Site Location: Project Start Date: Assigned Inspector: | 1382571125249 4150 Point Eden Way 10/31/2013 Contact Alameda County Water District at (510) |

94544-1395 33 Fax:(510)782-1939

| Application Id: Site Location: Project Start Date: Assigned Inspector: | 1382571125249 4150 Point Eden Way 10/31/2013 Contact Alameda County Water District at (510 | City of Project Site:Hayward Completion Date:10/31/2013) 668-4460 or Patti.McMahon@acwd.con | n |
|---|---|--|----------|
| Applicant: | Aqua Science Engineers - Robert Kitay | Phone: 925-413-8604 | |
| Property Owner: | 55 Oak Court, Suite 220, Danville, CA 94526 Oliver Salt Trust | Phone: | |
| Client: | 39111 Paseo Padre Parkway, Suite 317, Freme ** same as Property Owner ** | ont, CA 94538 | |
| | | Total Due: | \$265.00 |

| otal Due: | \$265.00 |
|-------------------|-------------------|
| otal Amount Paid: | \$265.00 |
| aid By: VISA | PAID IN FULL |
| C | otal Amount Paid: |

Works Requesting Permits:

Borehole(s) for Investigation-Contamination Study - 14 Boreholes Driller: Gregg Drilling - Lic #: 485165 - Method: DPcpt

Specifications

| Permit Number | Issued Dt | Expire Dt | # Boreholes | Hole Diam | Max Depth |
|------------------|------------|------------|----------------|-----------|-----------|
| W2013- | 10/28/2013 | 01/29/2014 | 14 | 2.50 in. | 60.00 ft |
| 0889 | | | | | |

Specific Work Permit Conditions

1. The applicant shall contact the Alameda County Water District (ACWD) ASAP for an inspection time at (510) 668-4460. Inspection scheduling and availability shall be determined by ACWD.

2. Backfill bore hole by tremie with cement grout or cement grout/sand mixture. Upper two-three feet replaced in kind or with compacted cuttings. All cuttings remaining or unused shall be containerized and hauled off site. The containers shall be clearly labeled to the ownership of the container and labeled hazardous or non-hazardous.

3. Boreholes shall not be left open for a period of more than 24 hours. All boreholes left open more than 24 hours will need approval from Alameda County Public Works Agency, Water Resources Section. All boreholes shall be backfilled according to permit destruction requirements and all concrete material and asphalt material shall be to Caltrans Spec or County/City Codes. No borehole(s) shall be left in a manner to act as a conduit at any time.

4. Permittee shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend and save the Alameda County Public Works Agency, its officers, agents, and employees free and harmless from any and all expense, cost, liability in connection with or resulting from the exercise of this Permit including, but not limited to, properly damage, personal injury and wrongful death.

5. Prior to any drilling activities, it shall be the applicant's responsibility to contact and coordinate an Underground Service Alert (USA), obtain encroachment permit(s), excavation permit(s) or any other permits or agreements required for that Federal, State, County or City, and follow all City or County Ordinances. No work shall begin until all the permits and requirements have been approved or obtained. It shall also be the applicants responsibilities to provide to the Cities or to Alameda County an Traffic Safety Plan for any lane closures or detours planned. No work shall begin until all the

Work Total: \$265.00

Permit Numbers: W2013-0889

Permits Valid from 10/31/2013 to 10/31/2013

Alameda County Public Works Agency - Water Resources Well Permit

permits and requirements have been approved or obtained.

6. Copy of approved drilling permit must be on site at all times. Failure to present or show proof of the approved permit application on site shall result in a fine of \$500.00.

7. NOTE:

Under California laws, the owner/operator are responsible for reporting the contamination to the governmental regulatory agencies under Section 25295(a). The owner/operator is liable for civil penalties under Section 25299(a)(4) and criminal penalties under Section 25299(d) for failure to report a leak. The owner/operator is liable for civil penalties under Section 25299(b)(4) for knowing failure to ensure compliance with the law by the operator. These penalty provisions do not apply to a potential buyer.

8. Permit is valid only for the purpose specified herein. No changes in construction procedures, as described on this permit application. Boreholes shall not be converted to monitoring wells, without a permit application process.



APPENDIX B

CPT Report



November 1, 2013

Agua Science Engineers Attn: Robert Kitay

Subject: CPT Site Investigation Oliver Salt - 4150 Point Eden Way Hayward, California GREGG Project Number: 13-180MA

Dear Mr. Kitay:

The following report presents the results of GREGG Drilling & Testing's Cone Penetration Test investigation for the above referenced site. The following testing services were performed:

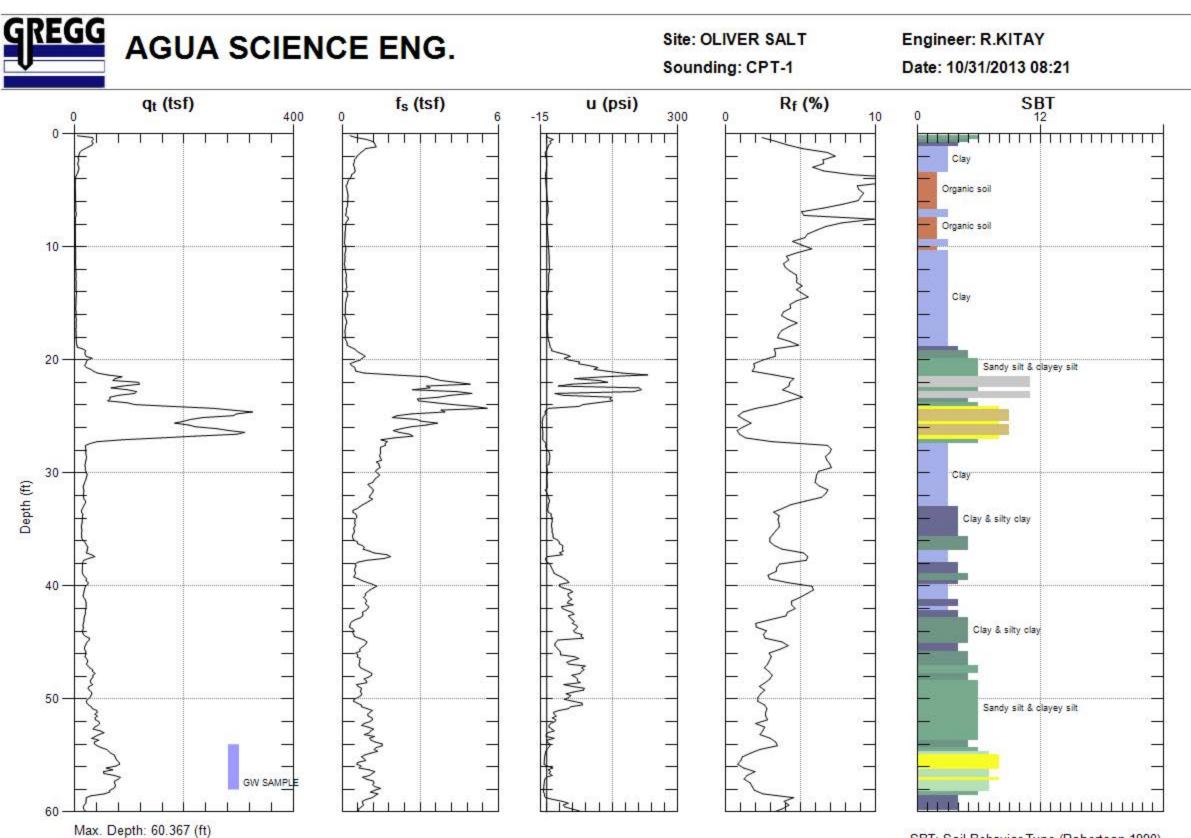
| 1 | Cone Penetration Tests | (CPTU) | \square |
|----|----------------------------------|---------|-----------|
| 2 | Pore Pressure Dissipation Tests | (PPD) | |
| 3 | Seismic Cone Penetration Tests | (SCPTU) | |
| 4 | UVOST Laser Induced Fluorescence | (UVOST) | |
| 5 | Groundwater Sampling | (GWS) | \square |
| 6 | Soil Sampling | (SS) | |
| 7 | Vapor Sampling | (VS) | |
| 8 | Pressuremeter Testing | (PMT) | |
| 9 | Vane Shear Testing | (VST) | |
| 10 | Dilatometer Testing | (DMT) | |

A list of reference papers providing additional background on the specific tests conducted is provided in the bibliography following the text of the report. If you would like a copy of any of these publications or should you have any questions or comments regarding the contents of this report, please do not hesitate to contact our office at (925) 313-5800.

Sincerely, GREGG Drilling & Testing, Inc.

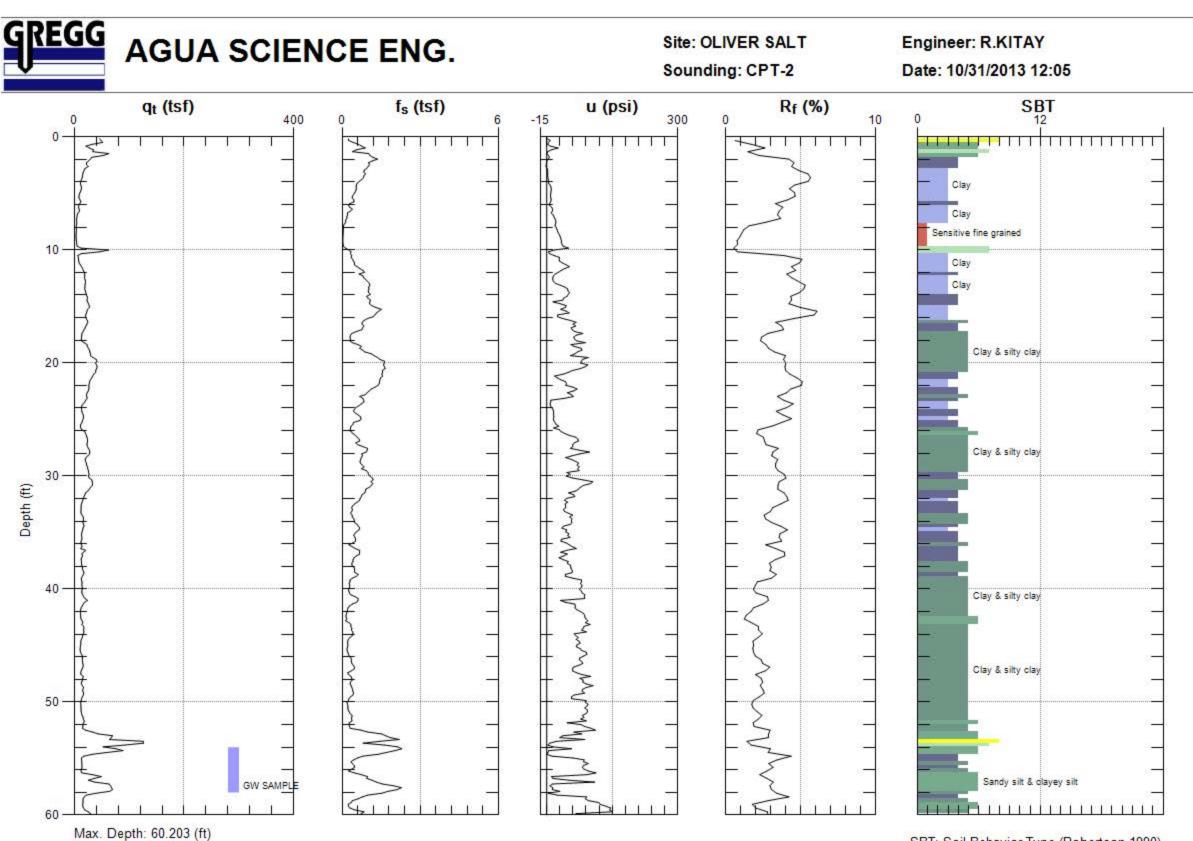
Mayabeden

Mary Walden Operations Manager



Avg. Interval: 0.328 (ft)

SBT: Soil Behavior Type (Robertson 1990)



Avg. Interval: 0.328 (ft)

SBT: Soil Behavior Type (Robertson 1990)



Cone Penetration Test Sounding Summary

-Table 1-

| CPT Sounding | Date | Termination | Depth of Groundwater | Depth of Soil | Depth of Pore |
|----------------|----------|--------------|----------------------|----------------|----------------------|
| Identification | | Depth (feet) | Samples (feet) | Samples (feet) | Pressure Dissipation |
| | | | | - | Tests (feet) |
| CPT-01 | 10/31/13 | 60 | 58 | - | - |
| CPT-02 | 10/31/13 | 60 | 58 | - | - |
| | | | | | |
| | | | | | |
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Copies of ASTM Standards are available through www.astm.org



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APPENDIX C

Boring Logs

| Project Name: Oliver Salt Plant Project Location | |
|--|--|
| | on: 4150 Point Eden Way, Hayward, CA Page 1 of 1 |
| Driller: Gregg Drilling Type of Rig: G | eoprobe Size of Drill: 2.0" Diameter |
| Logged By: Robert E. Kitay, P.G. Date Drilled: N | ovember 1, 2013 Checked By: Robert E. Kitay, P.G. |
| WATER AND WELL DATA | Total Depth of Well Completed: NA |
| Depth of Water First Encountered: NA | Well Screen Type and Diameter: NA |
| Static Depth of Water in Well: NA | Well Screen Slot Size: NA |
| Total Depth of Boring: 16' | Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler |
| SOIL/ROCK SAMPLE DATA | DESCRIPTION OF LITHOLOGY |
| Depth in Fe Depth in Fe Description Interval Blow Counts OVM (ppmv) OVM (ppmv) Graphic Log | standard classification, texture, relative moisture, density, stiffness, odor-staining, USCS designation. |
| -0 -5 -5 -10 -15 -20 -25 -30 | 0 Clayey SILT (ML); dark yellow brown; soft; dry; 90% silt; 10% clay; low plasticity; low estimated K; no odor 5 moist at 4' 10 CLAY (CH); dark yellow brown; stiff; damp; 100% clay; high plasticity; very low estimated K; no odor 15 End of Boring at 16' 20 30 |
| | AQUA SCIENCE ENGINEERS, INC. |

| Soil Boring Log And | D MONITORING | G WELL C | COMPLETION | DETAILS | Boring: BH-76 | |
|----------------------------------|--------------|-----------------------------------|---|---|--|---|
| Project Name: Oliver Salt Plant | Projec | ect Locatio | on: 4150 Point | Eden Way, Hay | ward, CA | Page 1 of 1 |
| Driller: Gregg Drilling | Туре | of Rig: Ge | eoprobe | Size of I | Drill: 2.0" Diameter | |
| Logged By: Robert E. Kitay, P.G | 6. Date I | Drilled: No | ovember 1, 20 | 13 CI | hecked By: Robert I | E. Kitay, P.G. |
| WATER AND WELL DATA | | | Total Depth o | of Well Complet | ed: NA | |
| Depth of Water First Encounter | red: NA | | Well Screen T | ype and Diame | ter: NA | |
| Static Depth of Water in Well: N | NA | | Well Screen S | ilot Size: NA | | |
| Total Depth of Boring: 16' | | | Type and Size | e of Soil Sample | er: 2.0" I.D. Macro C | ore Sampler |
| Depth in Feet | | Graphic Log Log Log | derived and the second | AND (SM); gray 30% silt; 10% cli AND (SM); gray 30% silt; 10% cli asticity; very lo | PTION OF LITHOL ation, texture, relati odor-staining, USC k yellow brown; me ay; low plasticity; lo 4 to 8' > '; medium dense; w clay; medium estima w brown; stiff; dam ow estimated K; no of Boring at 16' | ve moisture, S designation. dium stiff; ow estimated K; et; 60% fine ated K; no odor |
| -25 | | | - 25 - 30 | | ENCE ENGINEERS, IN | |

| Project Name: Oliver Salt Plant Project Location: 4150 Point Ede Way, Hayward, CA Page 1 of 1 Driller: Gregg Drilling Type of Rig: Geoprole Size - Drill: 2.0" Diameter Logged By: Robert E. Kitay, P.G. Date Drilled: Normer 1, 2013 Checked By: Robert E. Kitay, P.G. WATER AND WELL DATA Total Depth of Water First Encountered: NA Well Screen Type and Diameter: NA Static Depth of Water in Well: NA Well Screen Type and Diameter: NA Total Depth of Boring: 16" Total Depth of Boring: 16" Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler Using DETAIL Soll/CROCK SAMPLE DATA Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler Using DETAIL Soll/CROCK SAMPLE DATA Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler Using DETAIL Soll/CROCK SAMPLE DATA Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler Using Soll/Soll/Soll/Soll/Soll/Soll/Soll/Soll | | LL COMPLETION DETAILS Boring: BH-77 |
|--|--|---|
| Logged By: Robert E. Kitay, P.G. Date Dnilled: November 1, 2013 Checked By: Robert E. Kitay, P.G. WATER AND WELL DATA Total Depth of Waler First Encountered: NA Well Screen Type and Diameter: NA Static Depth of Water First Encountered: NA Well Screen Slot Size: NA Total Depth of Boring: 1.6' Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" LD. Macro Core Sampler SoiL/ROCK SAMPLE DATA Boring Boring: 16' Type and Size of Soil Sampler: 2.0" LD. Macro Core Sampler Soil/ROCK SAMPLE DATA Standard classification, texture, relative moisture, density, stiffness, odor-staining, USCS designation. 0 Image Boring: 16' Type and Size of Soil Sampler: 2.0" LD Macro Core Sampler 0 Image Boring: 16' Image Boring: 16' Image Boring: 16' 0 Image Boring: 16' Image Boring: 16' Image Boring: 16' 0 Image Boring: 16' Image Boring: 16' Image Boring: 16' 10 Image Boring: 16' Image Boring: 16' Image Boring: 16' 10 Image Boring: 16' Image Boring: 16' Image Boring: 16' 10 Image Boring: 16' Image Boring: 16' Image Boring: 16' 10 Image Boring: 16' Image Boring: 16' Image Boring: 16' | Project Name: Oliver Salt Plant Project Loc | cation: 4150 Point Eden Way, Hayward, CA Page 1 of 1 |
| WATER AND WELL DATA Depth of Water First Encountered: NA Total Depth of Well Completed: NA Static Depth of Water in Well: NA Well Screen Slot Size: NA Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil CROCK SAMPLE DATA DETAIL Image: Soil CROCK SAMPLE DATA Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil CROCK SAMPLE DATA DETAIL Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil CROCK SAMPLE DATA Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil Sampler: 2.0" LD. Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sampler: 2.0" LD Macro Core Sampler Image: Soil Sample: 2.0" LD Macro Core Sampler Image: Soil Sample: 2.0" LD Macro Core Sampler Image: Soil Sample: 2.0" LD Macro Core Sample: 2.0" LD Macro Core Sample: 2.0" LD Macro Core Image: Soil Sample: 2.0" LD M | Driller: Gregg Drilling Type of Rig | g: Geoprobe Size of Drill: 2.0" Diameter |
| Depth of Water First Encountered: NA Well Screen Type and Diameter: NA Static Depth of Water in Well: NA Well Screen Slot Size: NA Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" LD. Macro Core Sampler BORING DETAIL Understand Understand SOIL/ROCK SAMPLE DATA Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" LD. Macro Core Sampler Soil Fraction SOIL/ROCK SAMPLE DATA Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" LD. Macro Core Sampler Soil Fraction Soil Fraction Soil Fraction Soil Fraction Soil Fraction Soil Fraction <td>ogged By: Robert E. Kitay, P.G. Date Drilled</td> <td>d: November 1, 2013 Checked By: Robert E. Kitay, P.G.</td> | ogged By: Robert E. Kitay, P.G. Date Drilled | d: November 1, 2013 Checked By: Robert E. Kitay, P.G. |
| Static Depth of Water in Well: NA Well Screen Slot Size: NA Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler SUL/ROCK SAMPLE DATA BORING DETAIL SUL/ROCK SAMPLE DATA Tege by Sol Based of Soil Sampler: 2.0" I.D. Macro Core Sampler Multiple Soll/ROCK SAMPLE DATA Tege by Sol Based of Soil Sampler: 2.0" I.D. Macro Core Sampler Soll/ROCK Sample Data Soll Based of Soil Sampler: 2.0" I.D. Macro Core Sampler Description of LITHOLOGY Soll/Rock Sample Data Solution Solution Solution Solution Solution 0 Solution Solution Solution Solution Solution Solution Solution Solution 0 Solution Solution Solution Solution Solution Solution Solution Solution 10 Up and Solution Solution Solution Solution Solution Solution Solution 10 Up and Solution Solution Solution Solution Solution Solution Solution 10 Up and Solution Solution Solution Solution Solution Solution Solution Solution Solution 10 Up and Solution Solution Solution Solution Solution Solution Solution Solution Solution 10 Solution Solution <th< td=""><td>WATER AND WELL DATA</td><td>Total Depth of Well Completed: NA</td></th<> | WATER AND WELL DATA | Total Depth of Well Completed: NA |
| Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler Total Depth of Boring: 16' Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler BORING BERNING DETAIL Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler BORING DETAIL Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler O Standard classification, texture, relative moisture, density, stiffness, odor-staining, USCS designation. O Clayey SILT (ML); dark yellow brown; medium stiff; damp; 90% silt; 10% clay; low plasticity; low estimated k; no odor O O Sandy SILT (ML); dark yellow brown; medium stiff; damp to moist; 70% silt; 30% fine sand; non-plastic; low estimated k; no odor ID O O Sandy SILT (ML); dark yellow brown; medium dense; wet; 60-70% fine to medium sand; 30-40% silt; medium estimated k; no odor ID O O ID End of Boring at 16' ID End of Boring at 16' End of Boring at 16' | Depth of Water First Encountered: NA | Well Screen Type and Diameter: NA |
| BORING BORING BOTAIL SOLL/ROCK SAMPLE DATA THE STORMAN AND AND AND AND AND AND AND AND AND A | Static Depth of Water in Well: NA | Well Screen Slot Size: NA |
| BORING BORING BUTALL Use Use Use Use Use Use Use Use Use Use | Fotal Depth of Boring: 16' | Type and Size of Soil Sampler: 2.0" I.D. Macro Core Sampler |
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| Clayey SILT (ML); dark yellow brown; medium stiff; damp; 90% silt; 10% clay; low plasticity; low estimated K; no odor Clayey SILT (ML); dark yellow brown; medium stiff; damp to moist; 70% silt; 30% fine sand; non-plastic; low estimated K; no odor Silty SAND (SM); dark yellow brown; medium dense; wet; 60-70% fine to medium sand; 30-40% silt; medium estimated K; no odor CLAY (CH); dark yellow brown; very stiff; damp; 100% clay; high plasticity; very low estimated K; no odor 20 25 25 25 25 25 25 25 25 25 25 | Depth in F Depth in F Descriptio Descriptio Slow Count Slow Count Vater Leve Graphic | |
| AQUA SCIENCE ENGINEERS, INC. | | Clayey SiL1 (ML); dark yellow brown; medium stiff; damp; 90% silt; 10% clay; low plasticity; low estimated K; no odor 5 Sandy SILT (ML); dark yellow brown; medium stiff; damp to moist; 70% silt; 30% fine sand; non-plastic; low estimated K; no odor 10 Silty SAND (SM); dark yellow brown; medium dense; wet; 60-70% fine to medium sand; 30-40% silt; medium estimated K; no odor 10 10 CLAY (CH); dark yellow brown; very stiff; damp; 100% clay; high plasticity; very low estimated K; no odor 15 20 21 22 30 |



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APPENDIX D

Certified Analytical Report and Chain of Custody Documentation For Soil Samples



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

| WorkOrder: | 1311068 |
|--------------------------------|--|
| Report Created for: | Aqua Science Engineers, Inc. 55 Oak Court Suite 220 Danville, CA 94526 |
| Project Contact: | Robert Kitay |
| Project P.O.: Project Name: | #3831; Oliver Salt |
| Project Received: | 11/04/2013 |

Analytical Report reviewed & approved for release on 11/11/2013 by:

Question about your data? Click here to email **McCampbell**

Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 TEL: (877) 252-9262 FAX: (925) 252-9269 www.mccampbell.com NELAP: 12283CA ELAP: 1644 ISO/IEC: 17025:2005 WSDE: C972-11 ADEC: UST-098 UCMR3



Glossary of Terms & Qualifier Definitions

| Client: Aqua Science Engineers, In | c. |
|------------------------------------|----|
|------------------------------------|----|

Project: #3831; Oliver Salt

WorkOrder: 1311068

| <u>Glossary</u> <u>Abbreviation</u> | Description |
|--|--|
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DUP | Duplicate |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content. |
| RD | Relative Difference |
| RL | Reporting Limit |
| RPD | Relative Percent Deviation |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |

Analytical Qualifier

d1weakly modified or unmodified gasoline is significantd7strongly aged gasoline or diesel range compounds are significant in the TPH(g) chromatograme2diesel range compounds are significant; no recognizable patterne4gasoline range compounds are significant.e6one to a few isolated peaks present in the THP(d/mo) chromatograme7oil range compounds are significant



| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------------|----------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW5030B |
| Date Received: | 11/4/13 19:43 | Analytical Method: | SW8021B/8015Bm |
| Date Prepared: | 11/4/13-11/6/13 | Unit: | mg/Kg |

| Client ID | Lab ID | Matrix/ExtType | Date Coll | ected | Instrument | Batch ID |
|-----------------|----------------|----------------|---------------|-----------|---------------------|------------------|
| BH-75 7.5' | 1311068-002A | Soil | 11/01/2013 | 09:05 | GC19 | 83641 |
| Analytes | <u>Result</u> | | <u>RL</u> | DF | | Date Analyzed |
| TPH(g) | ND | | 1.0 | 1 | | 11/07/2013 19:50 |
| МТВЕ | ND | | 0.050 | 1 | | 11/07/2013 19:50 |
| Benzene | ND | | 0.0050 | 1 | | 11/07/2013 19:50 |
| Toluene | ND | | 0.0050 | 1 | | 11/07/2013 19:50 |
| Ethylbenzene | ND | | 0.0050 | 1 | | 11/07/2013 19:50 |
| Xylenes | ND | | 0.0050 | 1 | | 11/07/2013 19:50 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | | |
| 2-Fluorotoluene | 93 | | 70-130 | | | 11/07/2013 19:50 |
| BH-76 8.0' | 1311068-007A | Soil | 11/01/2013 | 10:13 | GC7 | 83764 |
| Analytes | <u>Result</u> | | <u>RL</u> | DF | | Date Analyzed |
| TPH(g) | 2.5 | | 1.0 | 1 | | 11/07/2013 19:25 |
| MTBE | ND | | 0.050 | 1 | | 11/07/2013 19:25 |
| Benzene | ND | | 0.0050 | 1 | | 11/07/2013 19:25 |
| Toluene | ND | | 0.0050 | 1 | | 11/07/2013 19:25 |
| Ethylbenzene | ND | | 0.0050 | 1 | | 11/07/2013 19:25 |
| Xylenes | 0.020 | | 0.0050 | 1 | | 11/07/2013 19:25 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | Anal | ytical Comments: d7 | |
| 2-Fluorotoluene | 101 | | 70-130 | | | 11/07/2013 19:25 |
| BH-77 7.5' | 1311068-011A | Soil | 11/01/2013 | 15:05 | GC19 | 83641 |
| Analytes | <u>Result</u> | | <u>RL</u> | <u>DF</u> | | Date Analyzed |
| TPH(g) | ND | | 1.0 | 1 | | 11/07/2013 22:21 |
| MTBE | ND | | 0.050 | 1 | | 11/07/2013 22:21 |
| Benzene | ND | | 0.0050 | 1 | | 11/07/2013 22:21 |
| Toluene | ND | | 0.0050 | 1 | | 11/07/2013 22:21 |
| Ethylbenzene | ND | | 0.0050 | 1 | | 11/07/2013 22:21 |
| Xylenes | ND | | 0.0050 | 1 | | 11/07/2013 22:21 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | | |
| 2-Fluorotoluene | 102 | | 70-130 | | | 11/07/2013 22:21 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------------|----------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW5030B |
| Date Received: | 11/4/13 19:43 | Analytical Method: | SW8021B/8015Bm |
| Date Prepared: | 11/4/13-11/6/13 | Unit: | mg/Kg |

| Client ID | Lab ID | Matrix/ExtType | Date Coll | ected | Instrument | Batch ID |
|-----------------|----------------|----------------|---------------|-----------|---------------------|------------------|
| BH-78 2.0' | 1311068-014A | Soil | 11/01/2013 | 15:50 | GC19 | 83641 |
| Analytes | Result | | <u>RL</u> | <u>DF</u> | | Date Analyzed |
| TPH(g) | 25 | | 1.0 | 1 | | 11/07/2013 23:21 |
| MTBE | ND | | 0.050 | 1 | | 11/07/2013 23:21 |
| Benzene | 0.0056 | | 0.0050 | 1 | | 11/07/2013 23:21 |
| Toluene | 0.043 | | 0.0050 | 1 | | 11/07/2013 23:21 |
| Ethylbenzene | 0.054 | | 0.0050 | 1 | | 11/07/2013 23:21 |
| Xylenes | 0.34 | | 0.0050 | 1 | | 11/07/2013 23:21 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | Anal | ytical Comments: d1 | |
| 2-Fluorotoluene | 116 | | 70-130 | | | 11/07/2013 23:21 |
| BH-78 3.5' | 1311068-015A | Soil | 11/01/2013 | 15:52 | GC19 | 83764 |
| Analytes | Result | | <u>RL</u> | DF | | Date Analyzed |
| TPH(g) | ND | | 1.0 | 1 | | 11/07/2013 14:45 |
| MTBE | ND | | 0.050 | 1 | | 11/07/2013 14:45 |
| Benzene | ND | | 0.0050 | 1 | | 11/07/2013 14:45 |
| Toluene | ND | | 0.0050 | 1 | | 11/07/2013 14:45 |
| Ethylbenzene | ND | | 0.0050 | 1 | | 11/07/2013 14:45 |
| Xylenes | ND | | 0.0050 | 1 | | 11/07/2013 14:45 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | | |
| 2-Fluorotoluene | 95 | | 70-130 | | | 11/07/2013 14:45 |
| BH-79 2.0' | 1311068-016A | Soil | 11/01/2013 | 16:00 | GC7 | 83641 |
| Analytes | Result | | <u>RL</u> | <u>DF</u> | | Date Analyzed |
| TPH(g) | ND | | 1.0 | 1 | | 11/06/2013 01:35 |
| MTBE | ND | | 0.050 | 1 | | 11/06/2013 01:35 |
| Benzene | ND | | 0.0050 | 1 | | 11/06/2013 01:35 |
| Toluene | ND | | 0.0050 | 1 | | 11/06/2013 01:35 |
| Ethylbenzene | ND | | 0.0050 | 1 | | 11/06/2013 01:35 |
| Xylenes | ND | | 0.0050 | 1 | | 11/06/2013 01:35 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | | |
| 2-Fluorotoluene | 97 | | 70-130 | | | 11/06/2013 01:35 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------------|----------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW5030B |
| Date Received: | 11/4/13 19:43 | Analytical Method: | SW8021B/8015Bm |
| Date Prepared: | 11/4/13-11/6/13 | Unit: | mg/Kg |

| Client ID | Lab ID | Matrix/ExtType | Date Col | llected Instrument | Batch ID |
|-------------------|----------------|----------------|---------------|--------------------|------------------|
| BH-79 4.0' | 1311068-017A | Soil | 11/01/201 | 3 16:02 GC7 | 83641 |
| Analytes | Result | | <u>RL</u> | DF | Date Analyzed |
| TPH(g) | ND | | 1.0 | 1 | 11/05/2013 23:35 |
| MTBE | ND | | 0.050 | 1 | 11/05/2013 23:35 |
| Benzene | ND | | 0.0050 | 1 | 11/05/2013 23:35 |
| Toluene | ND | | 0.0050 | 1 | 11/05/2013 23:35 |
| Ethylbenzene | ND | | 0.0050 | 1 | 11/05/2013 23:35 |
| Xylenes | ND | | 0.0050 | 1 | 11/05/2013 23:35 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 97 | | 70-130 | | 11/05/2013 23:35 |
| BH-80 2.0' | 1311068-018A | Soil | 11/01/201 | 3 16:11 GC19 | 83736 |
| Analytes | <u>Result</u> | | RL | DF | Date Analyzed |
| TPH(g) | ND | | 1.0 | 1 | 11/07/2013 15:16 |
| MTBE | ND | | 0.050 | 1 | 11/07/2013 15:16 |
| Benzene | ND | | 0.0050 | 1 | 11/07/2013 15:16 |
| Toluene | ND | | 0.0050 | 1 | 11/07/2013 15:16 |
| Ethylbenzene | ND | | 0.0050 | 1 | 11/07/2013 15:16 |
| Xylenes | ND | | 0.0050 | 1 | 11/07/2013 15:16 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 89 | | 70-130 | | 11/07/2013 15:16 |
| BH-80 4.0' | 1311068-019A | Soil | 11/01/201 | 3 16:13 GC7 | 83764 |
| Analytes | <u>Result</u> | | <u>RL</u> | DF | Date Analyzed |
| TPH(g) | 1.7 | | 1.0 | 1 | 11/07/2013 19:56 |
| MTBE | ND | | 0.050 | 1 | 11/07/2013 19:56 |

| Surrogates | <u>REC (%)</u> | <u>Limits</u> | Analytical Comments: d7 | |
|--------------|----------------|---------------|-------------------------|------------------|
| Xylenes | ND | 0.0050 | 1 | 11/07/2013 19:56 |
| Ethylbenzene | ND | 0.0050 | 1 | 11/07/2013 19:56 |
| Toluene | ND | 0.0050 | 1 | 11/07/2013 19:56 |
| Benzene | ND | 0.0050 | 1 | 11/07/2013 19:56 |
| MTBE | ND | 0.050 | 1 | 11/07/2013 19:56 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------------|---------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW3550B/3630C |
| Date Received: | 11/4/13 19:43 | Analytical Method: | SW8015B |
| Date Prepared: | 11/4/13-11/6/13 | Unit: | mg/Kg |

Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

| Client ID | Lab ID | Matrix/ExtType | Date Col | llected Instrument | Batch ID |
|----------------------|----------------|----------------|---------------|-----------------------------|------------------|
| BH-75 7.5' | 1311068-002A | Soil | 11/01/201 | 3 09:05 GC6A | 83626 |
| Analytes | Result | | <u>RL</u> | DF | Date Analyzed |
| TPH-Diesel (C10-C23) | 1.9 | | 1.0 | 1 | 11/07/2013 11:33 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | Analytical Comments: e2,e6 | |
| C9 | 93 | | 70-130 | | 11/07/2013 11:33 |
| BH-76 8.0' | 1311068-007A | Soil | 11/01/201 | 3 10:13 GC6A | 83626 |
| <u>Analytes</u> | Result | | <u>RL</u> | DF | Date Analyzed |
| TPH-Diesel (C10-C23) | 5.4 | | 1.0 | 1 | 11/09/2013 12:32 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | Analytical Comments: e7,e4, | e2 |
| C9 | 91 | | 70-130 | | 11/09/2013 12:32 |
| BH-77 7.5' | 1311068-011A | Soil | 11/01/201 | 3 15:05 GC6A | 83626 |
| <u>Analytes</u> | Result | | <u>RL</u> | DF | Date Analyzed |
| TPH-Diesel (C10-C23) | 1.1 | | 1.0 | 1 | 11/07/2013 08:59 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | Analytical Comments: e2,e6 | |
| C9 | 93 | | 70-130 | | 11/07/2013 08:59 |
| BH-78 2.0' | 1311068-014A | Soil | 11/01/201 | 3 15:50 GC11A | 83626 |
| Analytes | Result | | <u>RL</u> | DF | Date Analyzed |
| TPH-Diesel (C10-C23) | 50 | | 10 | 10 | 11/08/2013 00:34 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | Analytical Comments: e7,e2 | |
| C9 | 105 | | 70-130 | | 11/08/2013 00:34 |
| BH-78 3.5' | 1311068-015A | Soil | 11/01/201 | 3 15:52 GC6B | 83626 |
| Analytes | Result | | <u>RL</u> | DF | Date Analyzed |
| TPH-Diesel (C10-C23) | 1.2 | | 1.0 | 1 | 11/08/2013 09:26 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | Analytical Comments: e7,e2 | |
| C9 | 114 | | 70-130 | | 11/08/2013 09:26 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------------|---------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW3550B/3630C |
| Date Received: | 11/4/13 19:43 | Analytical Method: | SW8015B |
| Date Prepared: | 11/4/13-11/6/13 | Unit: | mg/Kg |

Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

| Client ID | Lab ID | Matrix/ExtType | Date Collec | ed Instrument | Batch ID |
|----------------------|----------------|----------------|---------------|---------------------------|------------------|
| BH-79 2.0' | 1311068-016A | Soil | 11/01/2013 16 | :00 GC6A | 83626 |
| <u>Analytes</u> | Result | | <u>RL</u> D | E | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 1.0 1 | | 11/08/2013 22:04 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 82 | | 70-130 | | 11/08/2013 22:04 |
| BH-79 4.0' | 1311068-017A | Soil | 11/01/2013 16 | :02 GC6B | 83760 |
| Analytes | Result | | <u>RL</u> D | E | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 1.0 1 | | 11/07/2013 22:35 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 110 | | 70-130 | | 11/07/2013 22:35 |
| BH-80 2.0' | 1311068-018A | Soil | 11/01/2013 16 | :11 GC11B | 83626 |
| Analytes | <u>Result</u> | | <u>RL</u> D | E | Date Analyzed |
| TPH-Diesel (C10-C23) | 1.5 | | 1.0 1 | | 11/11/2013 12:07 |
| <u>Surrogates</u> | <u>REC (%)</u> | | Limits / | nalytical Comments: e2 | |
| C9 | 122 | | 70-130 | | 11/11/2013 12:07 |
| BH-80 4.0' | 1311068-019A | Soil | 11/01/2013 16 | :13 GC6B | 83626 |
| Analytes | <u>Result</u> | | <u>RL</u> D | E | Date Analyzed |
| TPH-Diesel (C10-C23) | 1.7 | | 1.0 1 | | 11/08/2013 08:13 |
| Surrogates | <u>REC (%)</u> | | Limits / | nalytical Comments: e7,e2 | |
| C9 | 112 | | 70-130 | | 11/08/2013 08:13 |





| Client: | Aqua Science Engineers, Inc. |
|----------------|------------------------------|
| Date Prepared: | 11/4/13 |
| Date Analyzed: | 11/4/13 - 11/5/13 |
| Instrument: | GC11A, GC6A |
| Matrix: | Soil |
| Project: | #3831; Oliver Salt |

WorkOrder: 1311068 BatchID: 83626 Extraction Method SW3550B/3630C Analytical Method: SW8015B Unit: mg/Kg Sample ID: MB/LCS-83626 1311047-001AMS/MSD

| | QC SUMMARY REPORT FOR SW8015B | | | | | | | | | |
|----------------------|-------------------------------|---------------|------------|---------------|------------|-------------|------------------|-------|---------------|--|
| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS | | | LCS Limits | |
| TPH-Diesel (C10-C23) | ND | 43.14 | | 1.0 | 40 | - | 1(|)8 | 70-130 | |
| Surrogate Recovery | | | | | | | | | | |
| C9 | 25.9 | 21.33 | | | 25 | 104 | 8 | 5 | 70-130 | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSI Limits |) RPD | RPD Limit | |
| TPH-Diesel (C10-C23) | 39.84 | 39.62 | 40 | ND | 99.6 | 99 | 70-130 | 0.562 | 30 | |
| Surrogate Recovery | | | | | | | | | | |
| C9 | 21.51 | 21.3 | 25 | | 86 | 85 | 70-130 | 0.957 | 30 | |





McCampbell Analytical, Inc. "When Quality Counts"

Quality Control Report

| Client: | Aqua Science Engineers, Inc. |
|----------------|------------------------------|
| Date Prepared: | 11/4/13 |
| Date Analyzed: | 11/4/13 - 11/5/13 |
| Instrument: | GC7 |
| Matrix: | Soil |
| Project: | #3831; Oliver Salt |
| | |

WorkOrder: 1311068 BatchID: 83641 Extraction Method SW5030B Analytical Method: SW8021B/8015Bm Unit: mg/Kg Sample ID: MB/LCS-83641 1311063-025AMS/MSD

| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS 1 | | LCS %REC | | LCS Limits |
|---|-----------------------------------|--------------------------------|---------------------------|---|------------------------------|------------------------------------|----------------------------|------------------|----------------------------|---------------|
| TPH(btex) | ND | 0.6368 | | 0.40 | 0.60 | - | | 106 | | 70-130 |
| МТВЕ | ND | 0.1005 | | 0.050 | 0.10 | - | | 101 | | 70-130 |
| Benzene | ND | 0.1015 | | 0.0050 | 0.10 | - | | 101 | | 70-130 |
| Toluene | ND | 0.1086 | | 0.0050 | 0.10 | - | | 109 | | 70-130 |
| Ethylbenzene | ND | 0.1275 | | 0.0050 | 0.10 | - | | 127 | | 70-130 |
| Xylenes | ND | 0.3742 | | 0.0050 | 0.30 | - | | 125 | | 70-130 |
| Surrogate Recovery | | | | | | | | | | |
| 2-Fluorotoluene | 0.1281 | 0.119 | | | 0.10 | 128 | | 119 | | 70-130 |
| | | | | | | | | | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MS | - | RPD | |
| Analyte TPH(btex) | | - | - | | - | - | | | RPD NR | RPD Limit |
| | Result | Result | Val | Val | %REC | %REC | Limits | ١ | | |
| TPH(btex) | Result | Result NR | Val 0 | Val ND<8 | %REC | %REC | Limits - | N N | ١R | |
| TPH(btex) MTBE | Result NR NR | Result NR NR | Val 0 0 | Val ND<8 ND<1 | %REC NR NR | %REC NR NR | Limits - | ۲ ۲ ۲ | NR NR | |
| TPH(btex) MTBE Benzene | Result NR NR NR | Result NR NR NR | Val 0 0 0 0 0 | Val ND<8 ND<1 ND<0.1 | %REC NR NR NR | %REC NR NR NR | Limits - - | ۲ ۲ ۲ ۲ | NR NR NR | |
| TPH(btex) MTBE Benzene Toluene | Result NR NR NR NR NR NR | Result NR NR NR NR | Val 0 0 0 0 0 0 0 | Val ND<8 ND<1 ND<0.1 ND<0.1 | %REC NR NR NR NR | %REC NR NR NR NR | Limits - - - - | N N N N | NR NR NR NR | |
| TPH(btex) MTBE Benzene Toluene Ethylbenzene | Result NR NR NR NR NR NR NR NR NR | Result NR NR NR NR NR NR NR NR | Val 0 0 0 0 0 0 0 0 0 0 0 | Val ND<8 ND<1 ND<0.1 ND<0.1 0.36 | %RECNRNRNRNRNRNR | %REC NR NR NR NR NR | Limits | N N N N | NR NR NR NR NR | |



McCampbell Analytical, Inc. "When Quality Counts"

| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------|------------------------------------|
| Date Prepared: | 11/6/13 | BatchID: | 83736 |
| Date Analyzed: | 11/7/13 | Extraction Method | SW5030B |
| Instrument: | GC7 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | #3831; Oliver Salt | Sample ID: | MB/LCS-83736 1311146-022AMS/MSD |

| | QC Summary | Report | for SW | 8021B/80 | 15Bm | | | | |
|--------------------|--------------|---------------|------------|---------------|------------|-------------|-----------------|-------------|---------------|
| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS | | LCS %REC | LCS Limits |
| TPH(btex) | ND | 0.6352 | | 0.40 | 0.60 | - | | 106 | 70-130 |
| МТВЕ | ND | 0.1014 | | 0.050 | 0.10 | - | | 101 | 70-130 |
| Benzene | ND | 0.1161 | | 0.0050 | 0.10 | - | | 116 | 70-130 |
| Toluene | ND | 0.1088 | | 0.0050 | 0.10 | - | | 109 | 70-130 |
| Ethylbenzene | ND | 0.1187 | | 0.0050 | 0.10 | - | | 119 | 70-130 |
| Xylenes | ND | 0.3556 | | 0.0050 | 0.30 | - | | 119 | 70-130 |
| Surrogate Recovery | | | | | | | | | |
| 2-Fluorotoluene | 0.1146 | 0.1128 | | | 0.10 | 115 | | 113 | 70-130 |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MS Limits | | PD RP Lim |
| TPH(btex) | 0.6182 | 0.6144 | 0.60 | ND | 103 | 102 | 70-130 | 5.1 | 0 2 |
| MTBE | 0.09592 | 0.09691 | 0.10 | ND | 95.9 | 96.9 | 70-130 | 10 | .3 2 |
| Benzene | 0.1128 | 0.1129 | 0.10 | ND | 113 | 113 | 70-130 | 0 | 2 |
| Toluene | 0.1044 | 0.1054 | 0.10 | ND | 104 | 105 | 70-130 | 6.5 | 54 2 |
| Ethylbenzene | 0.116 | 0.1172 | 0.10 | ND | 116 | 117 | 70-130 | 4.6 | 63 2 |
| Xylenes | 0.3461 | 0.354 | 0.30 | ND | 115 | 118 | 70-130 | 5.9 | 90 2 |
| Surrogate Recovery | | | | | | | | | |
| 2-Fluorotoluene | 0.1083 | 0.1116 | 0.10 | | 108 | 112 | 70-130 | 2.2 | 22 2 |

QA/QC Officer Page 10 of 16



| Client: | Aqua Science Engineers, Inc. |
|----------------|------------------------------|
| Date Prepared: | 11/6/13 |
| Date Analyzed: | 11/9/13 |
| Instrument: | GC6A |
| Matrix: | Soil |
| Project: | #3831; Oliver Salt |
| | |

WorkOrder: 1311068 BatchID: 83760 Extraction Method SW3550B/3630C Analytical Method: SW8015B Unit: mg/Kg Sample ID: MB/LCS-83760 1311068-017AMS/MSD

| | QC SUMMA | RY REF | PORT H | FOR SW8 | 015B | | | | |
|----------------------|--------------|---------------|------------|---------------|------------|-------------|------------------|-------|---------------|
| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS | | | LCS Limits |
| TPH-Diesel (C10-C23) | ND | 43.53 | | 1.0 | 40 | - | 1(| 9 | 70-130 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 18.48 | 18.4 | | | 25 | 74 | 74 | Ļ | 70-130 |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| TPH-Diesel (C10-C23) | 39.48 | 39.83 | 40 | ND | 98.7 | 99.6 | 70-130 | 0.871 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 19.91 | 20.15 | 25 | | 80 | 81 | 70-130 | 1.20 | 30 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311068 |
|----------------|------------------------------|--------------------|------------------------------------|
| Date Prepared: | 11/6/13 | BatchID: | 83764 |
| Date Analyzed: | 11/7/13 | Extraction Method | SW5030B |
| Instrument: | GC7 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | #3831; Oliver Salt | Sample ID: | MB/LCS-83764 1311063-021AMS/MSD |

| | QC Summary Report for SW8021B/8015Bm | | | | | | | | | | | | | |
|--------------------|--------------------------------------|---------------|------------|---------------|------------|-------------|-----------------|--------------|----------------|--|--|--|--|--|
| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS | | ₋CS ⁄₀REC | LCS Limits | | | | | |
| TPH(btex) | ND | 0.7538 | | 0.40 | 0.60 | - | | 26 | 70-130 | | | | | |
| MTBE | ND | 0.09589 | | 0.050 | 0.10 | - | ę | 95.9 | 70-130 | | | | | |
| Benzene | ND | 0.1093 | | 0.0050 | 0.10 | - | | 09 | 70-130 | | | | | |
| Toluene | ND | 0.1061 | | 0.0050 | 0.10 | - | | 06 | 70-130 | | | | | |
| Ethylbenzene | ND | 0.1179 | | 0.0050 | 0.10 | - | | 18 | 70-130 | | | | | |
| Xylenes | ND | 0.3581 | | 0.0050 | 0.30 | - | , | 19 | 70-130 | | | | | |
| Surrogate Recovery | | | | | | | | | | | | | | |
| 2-Fluorotoluene | 0.1119 | 0.114 | | | 0.10 | 112 | | 14 | 70-130 | | | | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MS Limits | D RPI | D RPD Limit | | | | | |
| TPH(btex) | 0.5838 | 0.587 | 0.60 | ND | 97.3 | 97.8 | 70-130 | 0.54 | 40 20 | | | | | |
| MTBE | 0.08746 | 0.09279 | 0.10 | ND | 87.5 | 92.8 | 70-130 | 5.9′ | 1 20 | | | | | |
| Benzene | 0.1039 | 0.1003 | 0.10 | ND | 104 | 100 | 70-130 | 3.56 | 5 20 | | | | | |
| Toluene | 0.09872 | 0.09638 | 0.10 | ND | 98.7 | 96.4 | 70-130 | 2.40 |) 20 | | | | | |
| Ethylbenzene | 0.1119 | 0.1101 | 0.10 | ND | 112 | 110 | 70-130 | 1.59 | 20 | | | | | |
| Xylenes | 0.3337 | 0.3266 | 0.30 | ND | 111 | 109 | 70-130 | 2.14 | 4 20 | | | | | |
| Surrogate Recovery | | | | | | | | | | | | | | |
| 2-Fluorotoluene | 0.1092 | 0.1056 | 0.10 | | 109 | 106 | 70-130 | 3.28 | 3 20 | | | | | |

QA/QC Officer Page 12 of 16

McCampbell Analytical, Inc.



1534 Willow Pass Rd Pittsburg, CA 94565-1701

CHAIN-OF-CUSTODY RECORD

Page 1 of 1

| (925) 252-9262 | | | | Work | Order: 1 | 1311068 | 8 | Clien | tCode: AS | ED | | | | |
|--|----------------------------|-------------------------------------|------------------|--------|-----------------------|--|-------------------------------|-------------------------|-----------|-----|-----------------------|----|--------------------|----|
| | WaterTrax | WriteOn | EDF | Excel | | EQuIS | | Email | HardC | ору | ThirdPart | у | _J-flaថ | g |
| Report to: | | Bill to: | | | | | | | | | 5 day | | | |
| Robert Kitay Aqua Science Engineers, Inc. 55 Oak Court Suite 220 Danville, CA 94526 (925) 820-9391 FAX: (925) 837-4853 | cc: PO: ProjectNo: ; | rkitay@aquascie #3831; Oliver Sa | nceengineers.con | 1 | Aqua 217 \ Rose | e Schiel Scienc Vild Flo ville, C/ thng220 | e Engir wer Dri A 95678 | 3 | | | Received: Printed: | _ | 1/04/2(1/04/2(| |
| | | | | | | Rec | quested T | ests (See legend below) | | | | | | |
| Lab ID Client ID | | Matrix | Collection Date | Hold 1 | 2 | 3 | 4 | 5 | 6 7 | 8 | 9 | 10 | 11 | 12 |

| 1311068-002 | BH-75 7.5' | Soil | 11/1/2013 9:05 | А | А | А | | | | |
|-------------|------------|------|-----------------|---|---|---|--|--|--|--|
| 1311068-007 | BH-76 8.0' | Soil | 11/1/2013 10:13 | Α | | Α | | | | |
| 1311068-011 | BH-77 7.5' | Soil | 11/1/2013 15:05 | Α | | Α | | | | |
| 1311068-014 | BH-78 2.0' | Soil | 11/1/2013 15:50 | Α | | Α | | | | |
| 1311068-015 | BH-78 3.5' | Soil | 11/1/2013 15:52 | А | - | Α | | | | |
| 1311068-016 | BH-79 2.0' | Soil | 11/1/2013 16:00 | А | - | Α | | | | |
| 1311068-017 | BH-79 4.0' | Soil | 11/1/2013 16:02 | А | | А | | | | |
| 1311068-018 | BH-80 2.0' | Soil | 11/1/2013 16:11 | А | | Α | | | | |
| 1311068-019 | BH-80 4.0' | Soil | 11/1/2013 16:13 | А | | Α | | | | |

Test Legend:

| 1 | G-MBTEX_S |
|----|-----------|
| 6 | |
| 11 | |

| 2 | PREDF REPORT | |
|----|--------------|--|
| 7 | | |
| 12 | | |

| 3 | TPH(D)WSG_S |
|---|-------------|
| 8 | |

| 4 | |
|---|--|
| | |
| 9 | |

| 5 | |
|---|--|
| 1 | |

Prepared by: Zoraida Cortez

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

| | | | | | | | | | | | | | | | | | 13 | 110 | 68 | 3 | |
|---|--|--------|-----------|-------------|---|-----------------------|---|--|--|----------------------------|------------------------------------|----------------------------------|--------------------|---|-------------------------------|---------------------------------------|-------------------------------------|--------|-----------|-------|----------|
| Aqua Science Engineers, Inc. 55 Oak Court, Suite 220 Danville, CA 94526 (925) 820-9391 FAX (925) 837-4853 | | | (| С | h | ai | n | of | C | u | st | 0 | dy | / | | | | , | | _ | |
| | | | | | | | | | | | | | | _ | | | PAGE | - | _ | 1 | - |
| SAMPLER (SIGNATURE) | | | | | | | JECT N RESS | | TO PO | hins | Ed s | alt h | lay. | Con | um | 5 | JOBN | 10 | 38 | 3/ | _ |
| ANALYSIS REQUE | ST | | | | | | | | | | | | ~ | | | ~ | (| | | | — |
| HEAD SPACE ABSENT | APPROPRIATI CONTAINERS PRESERVED I | IN LAB | MATRIX | QUANTITY | TPH-GAS / MTBE & BTEX (EPA 5030/8015-8020) | TPH-DIESEL W/ Silving | TPH-DIESEL & MOTOR OIL (EPA 3510/8015) | VOLATILE ORGANICS (EPA 624/8240/8260) | SEMI-VOLATILE ORGANICS (EPA 625/8270) | OIL & GREASE (EPA 5520) | LUFT METALS (5) (EPA 6010+7000) | CAM 17 METALS (EPA 6010+7000) | PCBs (EPA 8082) | ORGANOCHLORINATED PESTICIDES (EPA 8081A) | FUEL OXYGENATES (EPA 8260) | Pb (TOTAL or DISSOLVED) (EPA 6010) | TPH-G, BTEX & 5 OXY's (EPA 8260) | | COMPOSITE | EDF | ПОН |
| BH-75 3.5' | 11-1-13 | 900 | .5 | | | | | | | | | | | | | | | | | | |
| Bit. 75 7.5' | 1 | 205 | Ĩ | 5 | × | ~ | | | | | | | | | | | | | | ~ | X |
| BIT-75 11.5' | | 908 | | H | | | | | | | | | | | | | | | | ~ | |
| BH-75 15.5' | | 912 | | \square | | | | | | | | | | | | | | | | | 2 |
| BH-75 19.5 | | 925 | \square | | | | | | | | | | | | | | | | | 1 | 1 |
| BH-74 3.5' | | 1009 | | | | | | | | | | | | | | | | | | | X |
| BH-76 8.0- | | 1013 | | | × | X | | | | | | | | | | | | | | × | ~ |
| 314.74 11-5' | | 1015 | | 1 | | | | | | | | | | | | | | | | 0 | X |
| BH-74 15.5' | | 102) | | | | | | | | | | | | | | | | | | | X |
| BH-77 3.5 | V | 1500 | 1 | V | | | | | | | | | | | | | | | | | K |
| RELINQUISHED BY: Rel C. Kky 1040 (sighature) (time) | RECEIVE | h | | 10 (time | 40 | Vin | | HED B | | 10 | (sigr | nature) | w | C (tim | 6) | | MMENT | S: | | | <u>'</u> |
| Pobrt E.Kitay 11-4-13 | Tin | Tatu | 5 | 11/4 | 4/13 | Ti | mil | atum | 11 | 4/13 | 144 | 13 | 151 | 0 N | IAT | | | IN ARC | OUND . | TIME | |
| (printed name) (date) Company-ASE, INC. | (printed na Company- | | 3 | (date |) | | ted nam pany- | ne) | (dat | e) / | (prin | ted nan | | (dat | - | | ANDARD HER: | 24Hi | r 48H | lr 72 | :Hr |

| | | | | | | | | | | | | | | | | | | | | | | _ |
|---|-----------------|-------------------------|------|--------|-------------|---|-----------------|---|--|--|----------------------------|------------------------------------|----------------------------------|--------------------|---|-------------------------------|---------------------------------------|--------------------------|---|-----------|-------|------|
| Aqua Science Engined 55 Oak Court, Suite 2 Danville, CA 94526 (925) 820-9391 FAX (925) 837-4853 | ers, Inc. 20 | | | (| С | h | ai | n | of | C | u | st | 0 | dy | / | | | PAGE | 7 | | 7 | |
| SAMPLER (SIGNATURE | E) • | | | | | | | JECT N RESS | | | ur nt E | 5h | | 4 | Conz | urd | , c, | JOB N | | - | | _ |
| ANALYSIS F | REQUES | ST | | | | | 1 | | | | | | | | - | | () | | | | | |
| SPECIAL INSTRUCTION | NS: | | | | | TPH-GAS / MTBE & BTEX (EPA 5030/8015-8020) | SEL 4/ 5/1/ - 6 | TPH-DIESEL & MOTOR OIL (EPA 3510/8015) | VOLATILE ORGANICS (EPA 624/8240/8260) | SEMI-VOLATILE ORGANICS (EPA 625/8270) | EASE | TALS (5) 0+7000) | IETALS)+7000) | 32) | ORGANOCHLORINATED PESTICIDES (EPA 8081A) | FUEL OXYGENATES (EPA 8260) | Pb (TOTAL or DISSOLVED) (EPA 6010) | BTEX & 5 OXY's 30) | | SITE | | |
| SAMPLE ID. | | DATE | TIME | MATRIX | QUANTITY | TPH-GAS (EPA 503(| TPH-DIESEL | TPH-DIES (EPA 3510 | VOLATILE (EPA 624/ | SEMI-VOI (EPA 625/ | OIL & GREASE (EPA 5520) | LUFT METALS (5) (EPA 6010+7000) | CAM 17 METALS (EPA 6010+7000) | PCBs (EPA 8082) | ORGAN | FUEL OX (EPA 826 | Pb (TOT (EPA 601 | TPH-G, BTE (EPA 8260) | | COMPOSITE | EDF | НОГД |
| BH-77 7-5 | 5 ' | 11-1-13 | 1505 | 5 | 1 | × | × | | | | | | | | | | | | | | X | |
| BH-77 11-5 | | 1 | 1510 | 1 | 1 | | | | | | | | | | | | | | | | | × |
| BI+.77 15. | | | 1513 | | | | | | | | | | | | | | | | | | | X |
| B1+-78 2. | 0- | | 1550 | Π | Π | × | × | | | | | | | | | | | | | | × | |
| BH-78 3. | 5 | | 1552 | T | | × | × | | | | | | | | | | | | | | K | |
| B11-79 24 | 0' | | 1600 | Π | | × | x | | | | | | | | | | | | | | × | |
| B14-79 4- | 0- | | 1602 | - | 1 | × | x | | | | | | | | | | | | | | X | |
| B17-80 Z. | 5. | | 16/1 | | | x | × | | | | | | | | | | | | | | × | |
| BH-80 4. | .0- | V | 1613 | V | V | × | X | | | | | | | | | | | | | | 5 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY: | 1040 time) | RECEIVE | the | | 10 (time |) ,/ | 1/4 | INQUIS hature) | | /5 (tim | e) | (sigi | nature) | ua | V- (tim | o ie) | | MMENT | | OUND | TIME | |
| (printed name) (a Company-ASE, INC. | date) | (printed na Company- | - 12 | m | (dat | 4.2 | (prir | nted nam npany- | <u>а Тим</u> ne) | (dat | <u> 4 3</u> :e) | | nted nar | 1.1 | · (da | | OT | ANDARE HER: | - | | Hr 72 | 'Hr |

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Sample Receipt Checklist

| | | Date and T | ime Received: | 11/4/2013 7: | 43:41 PM |
|----------------|--|--|---|---|---|
| | | LogIn Revi | ewed by: | | Zoraida Cortez |
| | | Carrier: | <u>Tim Tatum (MA</u> | <u>Al Courier)</u> | |
| <u>n of Cւ</u> | istody (C | OC) Information | | | |
| Yes | ✓ | No | | | |
| Yes | ✓ | No | | | |
| Yes | ✓ | No 🗌 | | | |
| Yes | ✓ | No | | | |
| Yes | ✓ | No | | | |
| Yes | ✓ | No | | | |
| Sample | Receipt | Information | | | |
| Yes | | No 🗌 | | NA 🗹 | |
| Yes | ✓ | No 🗌 | | | |
| Yes | ✓ | No 🗌 | | | |
| Yes | ✓ | No 🗌 | | | |
| Yes | ✓ | No 🗌 | | | |
| ervatio | n and Ho | <u>ld Time (HT) Info</u> | rmation | | |
| Yes | ✓ | No | | | |
| Coole | r Temp: | 3.2°C | | NA | |
| Yes | | No 🗌 | | NA 🗹 | |
| Yes | ✓ | No | | | |
| Yes | | No | | NA 🗹 | |
| Yes | ✓ | No | | | |
| e: WE | TICE) | | | | |
| | Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | Yes ✓ Yes ✓ | LogIn Revi Yes No Yes | Yes Image: Coordination Yes Image: Coordination | LogIn Reviewel by: Carrier Im Tatum (MAL Courier) Yes No Yes No |

* NOTE: If the "No" box is checked, see comments below.

Comments:



Aqua Science Engineers, Inc. 55 Oak Court, Suite 220, Danville, CA 94526 (925) 820-9391 - Fax (925) 837-4853 - www.aquascienceengineers.com

APPENDIX E

Certified Analytical Report and Chain of Custody Documentation For Groundwater Samples



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

| WorkOrder: | 1311069 |
|--------------------------------|--|
| Report Created for: | Aqua Science Engineers, Inc. 55 Oak Court Suite 220 Danville, CA 94526 |
| Project Contact: | Robert Kitay |
| Project P.O.: Project Name: | #3831; Oliver Salt |
| Project Received: | 11/04/2013 |

Analytical Report reviewed & approved for release on 11/11/2013 by:

Question about your data? Click here to email **McCampbell**

Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 TEL: (877) 252-9262 FAX: (925) 252-9269 www.mccampbell.com

NELAP: 12283CA ELAP: 1644 ISO/IEC: 17025:2005 WSDE: C972-11 ADEC: UST-098 UCMR3



Glossary of Terms & Qualifier Definitions

Client: Aqua Science Engineers, Inc. #3831; Oliver Salt

Project:

1311069 WorkOrder:

| <u>Glossary</u> Abbreviation | Description |
|---------------------------------|--|
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DUP | Duplicate |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content. |
| RD | Relative Difference |
| RL | Reporting Limit |
| RPD | Relative Percent Deviation |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |



| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311069 |
|----------------|------------------------------|--------------------------|----------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW5030B |
| Date Received: | 11/4/13 19:56 | Analytical Method: | SW8021B/8015Bm |
| Date Prepared: | 11/5/13-11/8/13 | Unit: | μg/L |

| Client ID | Lab ID | Matrix/ExtType | Date Co | ollected Instrument | Batch ID |
|--------------|----------------|----------------|---------------|---------------------|------------------|
| CPT-1 54-58' | 1311069-001A | Water | 10/31/20 | 13 11:10 GC3 | 83628 |
| Analytes | <u>Result</u> | | <u>RL</u> | DF | Date Analyzed |
| TPH(g) | ND | | 50 | 1 | 11/05/2013 09:37 |
| MTBE | ND | | 5.0 | 1 | 11/05/2013 09:37 |
| Benzene | 3.7 | | 0.50 | 1 | 11/05/2013 09:37 |
| Toluene | 0.86 | | 0.50 | 1 | 11/05/2013 09:37 |
| Ethylbenzene | ND | | 0.50 | 1 | 11/05/2013 09:37 |
| Xylenes | 1.1 | | 0.50 | 1 | 11/05/2013 09:37 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | |
| aaa-TFT | 103 | | 70-130 | | 11/05/2013 09:37 |
| CPT-2 54-58' | 1311069-002A | Water | 10/31/20 | 13 14:20 GC3 | 83628 |

| <u>Analytes</u> | Result | <u>RL</u> | <u>DF</u> | Date Analyzed |
|-------------------|----------------|-----------|-----------|------------------|
| TPH(g) | ND | 50 | 1 | 11/05/2013 10:07 |
| MTBE | ND | 5.0 | 1 | 11/05/2013 10:07 |
| Benzene | 1.8 | 0.50 | 1 | 11/05/2013 10:07 |
| Toluene | 2.4 | 0.50 | 1 | 11/05/2013 10:07 |
| Ethylbenzene | ND | 0.50 | 1 | 11/05/2013 10:07 |
| Xylenes | 1.5 | 0.50 | 1 | 11/05/2013 10:07 |
| <u>Surrogates</u> | <u>REC (%)</u> | Limits | | |
| aaa-TFT | 101 | 70-130 | | 11/05/2013 10:07 |

| BH-75 Water | 1311069-003A Water | 11/01/2013 11:20 GC3 | 83759 |
|--------------|--------------------|----------------------|------------------|
| Analytes | <u>Result</u> | <u>RL</u> <u>DF</u> | Date Analyzed |
| TPH(g) | ND | 50 1 | 11/08/2013 01:03 |
| MTBE | ND | 5.0 1 | 11/08/2013 01:03 |
| Benzene | ND | 0.50 1 | 11/08/2013 01:03 |
| Toluene | ND | 0.50 1 | 11/08/2013 01:03 |
| Ethylbenzene | ND | 0.50 1 | 11/08/2013 01:03 |
| Xylenes | ND | 0.50 1 | 11/08/2013 01:03 |
| Surrogates | <u>REC (%)</u> | <u>Limits</u> | |
| aaa-TFT | 98 | 70-130 | 11/08/2013 01:03 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311069 |
|----------------|------------------------------|--------------------------|----------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW5030B |
| Date Received: | 11/4/13 19:56 | Analytical Method: | SW8021B/8015Bm |
| Date Prepared: | 11/5/13-11/8/13 | Unit: | µg/L |

| Client ID | Lab ID | Matrix/ExtType | Date Co | llected | Instrument | Batch ID |
|-----------------|----------------|----------------|---------------|---------|------------|------------------|
| BH-76 Water | 1311069-004A | Water | 11/01/201 | 3 14:20 | GC3 | 83759 |
| <u>Analytes</u> | Result | | <u>RL</u> | DF | | Date Analyzed |
| TPH(g) | ND | | 50 | 1 | | 11/07/2013 00:43 |
| MTBE | ND | | 5.0 | 1 | | 11/07/2013 00:43 |
| Benzene | ND | | 0.50 | 1 | | 11/07/2013 00:43 |
| Toluene | ND | | 0.50 | 1 | | 11/07/2013 00:43 |
| Ethylbenzene | ND | | 0.50 | 1 | | 11/07/2013 00:43 |
| Xylenes | ND | | 0.50 | 1 | | 11/07/2013 00:43 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | | |
| aaa-TFT | 99 | | 70-130 | | | 11/07/2013 00:43 |
| BH-77 Water | 1311069-005A | Water | 11/01/201 | 3 16:31 | GC3 | 83847 |
| Analytes | Result | | <u>RL</u> | DF | | Date Analyzed |
| TPH(g) | ND | | 50 | 1 | | 11/07/2013 16:04 |
| MTBE | ND | | 5.0 | 1 | | 11/07/2013 16:04 |
| Benzene | ND | | 0.50 | 1 | | 11/07/2013 16:04 |
| Toluene | ND | | 0.50 | 1 | | 11/07/2013 16:04 |
| Ethylbenzene | ND | | 0.50 | 1 | | 11/07/2013 16:04 |
| Xylenes | ND | | 0.50 | 1 | | 11/07/2013 16:04 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | | |
| aaa-TFT | 97 | | 70-130 | | | 11/07/2013 16:04 |





| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311069 |
|----------------|------------------------------|--------------------------|---------------|
| Project: | #3831; Oliver Salt | Extraction Method | SW3510C/3630C |
| Date Received: | 11/4/13 19:56 | Analytical Method: | SW8015B |
| Date Prepared: | 11/4/13 | Unit: | μg/L |

Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

| Client ID | Lab ID | Matrix/ExtType | Date Collecto | d Instrument | Batch ID |
|----------------------|----------------|----------------|----------------|--------------|------------------|
| CPT-1 54-58' | 1311069-001B | Water | 10/31/2013 11: | IO GC6A | 83620 |
| Analytes | Result | | <u>RL</u> DF | | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 50 1 | | 11/07/2013 07:47 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 83 | | 70-130 | | 11/07/2013 07:47 |
| CPT-2 54-58' | 1311069-002B | Water | 10/31/2013 14: | 20 GC6A | 83620 |
| Analytes | Result | | <u>RL</u> DF | | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 50 1 | | 11/07/2013 16:29 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 86 | | 70-130 | | 11/07/2013 16:29 |
| BH-75 Water | 1311069-003B | Water | 11/01/2013 11: | 20 GC6A | 83620 |
| Analytes | Result | | <u>RL DF</u> | | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 50 1 | | 11/07/2013 17:43 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 81 | | 70-130 | | 11/07/2013 17:43 |
| BH-76 Water | 1311069-004B | Water | 11/01/2013 14: | 20 GC6B | 83620 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> DF | | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 50 1 | | 11/07/2013 06:34 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 104 | | 70-130 | | 11/07/2013 06:34 |
| BH-77 Water | 1311069-005B | Water | 11/01/2013 16: | 31 GC6A | 83620 |
| Analytes | Result | | <u>RL</u> DF | | Date Analyzed |
| TPH-Diesel (C10-C23) | ND | | 50 1 | | 11/07/2013 18:56 |
| Surrogates | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 75 | | 70-130 | | 11/07/2013 18:56 |





| Client: | Aqua Science Engineers, Inc. | WorkOr |
|--------------|------------------------------|----------|
| Date Prepare | d: 11/4/13 | BatchID |
| Date Analyze | d: 11/4/13 | Extracti |
| Instrument: | GC3 | Analytic |
| Matrix: | Water | Unit: |
| Project: | #3831; Oliver Salt | Sample 1 |
| | | |

| WorkOrder: | 1311069 |
|--------------------------|--------------------|
| BatchID: | 83628 |
| Extraction Method | SW5030B |
| Analytical Method: | SW8021B/8015Bm |
| Unit: | μg/L |
| Sample ID: | MB/LCS-83628 |
| | 1311026-002AMS/MSD |

| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS 1 | | CS SREC | LCS Limits |
|--|---|--|--|-----------------------------------|---|---|--|--------------------------------------|--|
| TPH(btex) | ND | 59.72 | | 40 | 60 | - | 9 | 9.5 | 70-130 |
| MTBE | ND | 10.97 | | 5.0 | 10 | - | 1 | 10 | 70-130 |
| Benzene | ND | 10.36 | | 0.50 | 10 | - | 1 | 04 | 70-130 |
| Toluene | ND | 10.32 | | 0.50 | 10 | - | 1 | 03 | 70-130 |
| Ethylbenzene | ND | 10.25 | | 0.50 | 10 | - | 1 | 02 | 70-130 |
| Xylenes | ND | 31.02 | | 0.50 | 30 | - | 1 | 03 | 70-130 |
| Surrogate Recovery | | | | | | | | | |
| aaa-TFT | 10.23 | 9.93 | | | 10 | 102 | 9 | 9 | 70-130 |
| | | | | | | | | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSI Limits | D RPD | |
| | MS | - | - | | - | - | | D RPD | Limi |
| Analyte | MS Result | Result | Val | Val | %REC | %REC | Limits | | Limi 20 |
| Analyte TPH(btex) | MS Result 63.58 | Result 61.86 | Val 60 | Val | %REC 106 | %REC 103 | Limits 70-130 | 2.74 | Limi 20 20 |
| Analyte TPH(btex) MTBE | MS Result 63.58 11.76 | Result 61.86 11.4 | Val 60 10 | Val ND ND | %REC 106 118 | %REC 103 114 | Limits 70-130 70-130 | 2.74 3.13 | Limi 2(2(2) 2) |
| Analyte TPH(btex) MTBE Benzene | MS Result 63.58 11.76 10.75 | Result 61.86 11.4 10.7 | Val 60 10 10 | Val ND ND ND | %REC 106 118 108 | %REC 103 114 107 | Limits 70-130 70-130 70-130 | 2.74 3.13 0.43 | Limi 20 2 2 2 2 4 2 |
| Analyte TPH(btex) MTBE Benzene Toluene | MS Result 63.58 11.76 10.75 10.76 | Result 61.86 11.4 10.7 10.72 | Val 60 10 10 10 | Val ND ND ND ND | %REC 106 118 108 108 | %REC 103 114 107 107 | Limits 70-130 70-130 70-130 70-130 | 2.74 3.13 0.43 0.38 | Limi 20 2 2 2 2 2 3 2 0 |
| Analyte TPH(btex) MTBE Benzene Toluene Ethylbenzene | MS Result 63.58 11.76 10.75 10.76 10.72 | Result 61.86 11.4 10.7 10.72 10.65 | Val 60 10 10 10 10 | Val ND ND ND ND ND | %REC 106 118 108 108 107 | %REC 103 114 107 107 106 | Limits 70-130 70-130 70-130 70-130 70-130 | 2.74 3.13 0.43 0.38 0.67 | Limi 24 22 22 4 23 24 |



| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 13 |
|----------------|------------------------------|--------------------|----|
| Date Prepared: | 11/6/13 | BatchID: | 83 |
| Date Analyzed: | 11/6/13 | Extraction Method | SV |
| Instrument: | GC3 | Analytical Method: | SV |
| Matrix: | Water | Unit: | μg |
| Project: | #3831; Oliver Salt | Sample ID: | M |
| | | | 13 |

| WorkOrder: | 1311069 |
|--------------------------|--------------------|
| BatchID: | 83759 |
| Extraction Method | SW5030B |
| Analytical Method: | SW8021B/8015Bm |
| Unit: | µg/L |
| Sample ID: | MB/LCS-83759 |
| | 1311098-001BMS/MSD |

| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS 1 | | LCS %REC | LCS Limits |
|---|--|--|--|-----------------------------------|---|---|--|---------------------------------|--|
| TPH(btex) | ND | 62.23 | | 40 | 60 | - | | 104 | 70-130 |
| MTBE | ND | 10.92 | | 5.0 | 10 | - | | 109 | 70-130 |
| Benzene | ND | 10.98 | | 0.50 | 10 | - | | 110 | 70-130 |
| Toluene | ND | 10.96 | | 0.50 | 10 | - | | 110 | 70-130 |
| Ethylbenzene | ND | 10.84 | | 0.50 | 10 | - | | 108 | 70-130 |
| Xylenes | ND | 32.88 | | 0.50 | 30 | - | | 110 | 70-130 |
| Surrogate Recovery | | | | | | | | | |
| aaa-TFT | 10.06 | 10.31 | | | 10 | 101 | | 103 | 70-130 |
| | | | | | | | | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MS Limits | D RP | D RPI Limi |
| Analyte TPH(btex) | - | - | - | | - | - | | D RP | Lim |
| TPH(btex) | Result | Result | Val | Val | %REC | %REC | Limits | | Lim 3 2 |
| - | Result 63.76 | Result 61.06 | Val 60 | Val ND | %REC 106 | %REC 102 | Limits 70-130 | 4.3 | Lim 3 2 5 2 |
| TPH(btex) MTBE | Result 63.76 11.15 | Result 61.06 10.81 | Val 60 10 | Val ND ND | %REC 106 112 | %REC 102 108 | Limits 70-130 70-130 | 4.3 | Lim 3 2 5 2 6 2 |
| TPH(btex) MTBE Benzene | Result 63.76 11.15 10.91 | Result 61.06 10.81 10.67 | Val 60 10 10 | Val ND ND ND | %REC 106 112 109 | %REC 102 108 107 | Limits 70-130 70-130 70-130 | 4.3 3.1 2.2 | Lim 3 2 5 2 6 2 1 2 |
| TPH(btex) MTBE Benzene Toluene | Result 63.76 11.15 10.91 10.85 | Result 61.06 10.81 10.67 10.61 | Val 60 10 10 10 | Val ND ND ND ND | %REC 106 112 109 108 | %REC 102 108 107 106 | Limits 70-130 70-130 70-130 70-130 | 4.3 3.1 2.2 2.2 | Lim 3 2 5 2 6 2 1 2 8 2 |
| TPH(btex) MTBE Benzene Toluene Ethylbenzene | Result 63.76 11.15 10.91 10.85 10.82 | Result 61.06 10.81 10.67 10.61 10.54 | Val 60 10 10 10 10 | Val ND ND ND ND ND | %REC 106 112 109 108 108 | %REC 102 108 107 106 105 | Limits 70-130 70-130 70-130 70-130 70-130 | 4.3 3.1 2.2 2.2 2.6 | Lim 3 2 5 2 6 2 1 2 8 2 |



| Client: | Aqua Science Engineers, Inc. | WorkOrd |
|----------------|------------------------------|-----------|
| Date Prepared: | 11/7/13 | BatchID: |
| Date Analyzed: | 11/7/13 | Extractio |
| Instrument: | GC3 | Analytica |
| Matrix: | Water | Unit: |
| Project: | #3831; Oliver Salt | Sample II |
| | | |

| WorkOrder: | 1311069 |
|--------------------------|--------------------|
| workorder. | 1311009 |
| BatchID: | 83847 |
| Extraction Method | SW5030B |
| Analytical Method: | SW8021B/8015Bm |
| Unit: | μg/L |
| Sample ID: | MB/LCS-83847 |
| | 1311219-001BMS/MSD |

| Analyte | MB Result | LCS Result | | RL | SPK Val | MB SS 9 | | CS REC | LCS Limits |
|--|--|---|----------------------|----------------------------|--------------------------|--------------------------|--------------------------------------|-------------------------------|----------------------------|
| TPH(btex) | ND | 61.41 | | 40 | 60 | - | 10 |)2 | 70-130 |
| MTBE | ND | 11.35 | | 5.0 | 10 | - | 11 | 4 | 70-130 |
| Benzene | ND | 11.04 | | 0.50 | 10 | - | 11 | 0 | 70-130 |
| Toluene | ND | 11.02 | | 0.50 | 10 | - | 11 | 0 | 70-130 |
| Ethylbenzene | ND | 10.88 | | 0.50 | 10 | - | 10 |)9 | 70-130 |
| Xylenes | ND | 33.05 | | 0.50 | 30 | - | 11 | 0 | 70-130 |
| Surrogate Recovery | | | | | | | | | |
| aaa-TFT | 10.14 | 10.14 | | | 10 | 101 | 10 |)1 | 70-130 |
| Analyte | MS | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPI Limi |
| | Result | Result | | | | | | | _ |
| TPH(btex) | 61.53 | 60.74 | 60 | ND | 103 | 101 | 70-130 | 1.28 | |
| () | | | 60 10 | | 103 105 | 101 112 | 70-130 70-130 | 1.28 6.76 | 20 |
| | 61.53 | 60.74 | | ND | | | | | 20 |
| MTBE Benzene | 61.53 10.5 | 60.74 11.24 | 10 | ND ND | 105 | 112 | 70-130 | 6.76 | 20 20 20 |
| MTBE Benzene Toluene | 61.53 10.5 10.46 | 60.74 11.24 10.32 | 10 10 | ND ND ND | 105 105 | 112 103 | 70-130 70-130 | 6.76 1.35 | 20 20 20 20 |
| MTBE Benzene Toluene Ethylbenzene | 61.53 10.5 10.46 10.44 | 60.74 11.24 10.32 10.32 | 10 10 10 | ND ND ND ND | 105 105 104 | 112 103 103 | 70-130 70-130 70-130 | 6.76 1.35 1.18 | 20 20 20 20 32 |
| МТВЕ | 61.53 10.5 10.46 10.44 10.38 | 60.74 11.24 10.32 10.32 10.28 | 10 10 10 10 | ND ND ND ND ND | 105 105 104 104 | 112 103 103 103 | 70-130 70-130 70-130 70-130 | 6.76 1.35 1.18 0.933 | 20 20 20 20 |

QA/QC Officer Page 8 of 12



| Client: | Aqua Science Engineers, Inc. | WorkOrder: |
|----------------|------------------------------|----------------|
| Date Prepared: | 11/4/13 | BatchID: |
| Date Analyzed: | 11/5/13 | Extraction Me |
| Instrument: | GC6A, GC6B | Analytical Met |
| Matrix: | Water | Unit: |
| Project: | #3831; Oliver Salt | Sample ID: |

| WorkOrder: | 1311069 |
|--------------------------|---------------|
| BatchID: | 83620 |
| Extraction Method | SW3510C/3630C |
| Analytical Method: | SW8015B |
| Unit: | μg/L |
| Sample ID: | MB/LCS-83620 |

| QC SUMMARY REPORT FOR SW8015B | | | | | | | | | |
|-------------------------------|--------------|---------------|----|------------|---------------|-------------|---------------|--|--|
| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
| TPH-Diesel (C10-C23) | ND | 1074 | 50 | 1000 | - | 107 | 70-130 | | |
| Surrogate Recovery C9 | 564 | 650.6 | | 625 | 90 | 104 | 70-130 | | |

QA/QC Officer Page 9 of 12

McCampbell Analytical, Inc.



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

| (925) 252-9262 | | | | WorkO | rder: 1311069 | Client | Code: ASED | | |
|------------------------------------|--------------|-------------------|-----------------|-------|---------------|-----------------|------------|-------------|------------|
| | □WaterTrax | WriteOn | ✓ EDF | Excel | EQuIS | ✓ Email | HardCopy | ThirdParty | J-flag |
| Report to: | | | | Bi | ll to: | | Req | uested TAT: | 5 days |
| Robert Kitay | Email: r | rkitay@aquascier | ceengineers.com | n | Diane Schiell | | | | |
| Aqua Science Engineers, Inc. | cc: | | | | Aqua Science | Engineers, Inc. | | | |
| 55 Oak Court Suite 220 | PO: | | | | 217 Wild Flow | er Drive | Date | e Received: | 11/04/2013 |
| Danville, CA 94526 | ProjectNo: # | #3831; Oliver Sal | t | | Roseville, CA | 95678 | Date | e Printed: | 11/04/2013 |
| (925) 820-9391 FAX: (925) 837-4853 | | | | | deezthng22@ | yahoo.com | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | Re | quested | Tests | (See leg | jend bel | ow) | | | |
|-------------|--------------|--------|-------------------|------|---|---|---|----|---------|-------|----------|----------|-----|----|----|----|
| Lab ID | Client ID | Matrix | Collection Date H | lold | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1311069-001 | CPT-1 54-58' | Water | 10/31/2013 11:10 | | A | А | В | | | | | | | | | |
| 1311069-002 | CPT-2 54-58' | Water | 10/31/2013 14:20 | | А | | В | | | | | | | | | |
| 1311069-003 | BH-75 Water | Water | 11/1/2013 11:20 | | А | | В | | | | | | | | | |
| 1311069-004 | BH-76 Water | Water | 11/1/2013 14:20 | | А | | В | | | | | | | | | |
| 1311069-005 | BH-77 Water | Water | 11/1/2013 16:31 | | Α | | В | | | | | | | | | |

Test Legend:

| 1 | G-MBTEX_W |
|----|-----------|
| 6 | |
| 11 | |

| 2 | PREDF REPORT | |
|----|--------------|--|
| 7 | | |
| 12 | | |

| 3 | TPH(D)WSG_W |
|---|-------------|
| 8 | |

| 4 | |
|---|--|
| 9 | |

| 5 | |
|----|--|
| 10 | |

Prepared by: Daniel Loa

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

| | | | | | | - | | | | | | | | | | | | | 131 | 106 | 9 |
|---|--------------------------------|------|--------|----------|---|------------------------|---|--|--|----------------------------|------------------------------------|----------------------------------|--------------------|---|-------------------------------|---------------------------------------|------------------------------|-----|-----------|-------|----------|
| Aqua Science Engineers, Inc. 55 Oak Court, Suite 220 Danville, CA 94526 (925) 820-9391 FAX (925) 837-4853 | | | | С | h | ai | n | of | | Cu | s | 0 | dy | / | | | | | | - | , |
| SAMPLER (SIGNATURE) | | | | - | | PRO | JECT | | 0 | 1. | | 11- | | | | | PAGE | | | | _ |
| ha ckhy | | | | | | ADD | RESS | 41. | 50 | Point | - Ed | in h | Jay, | Cor | ncore | d | JOBI | NO | 38 | 3/ | |
| ANALYSIS REQUE | ST | | | | | | | | | | | | | | | | ľ | T | 1 | | — |
| SPECIAL INSTRUCTIONS: | | | | | TPH-GAS / MTBE & BTEX (EPA 5030/8015-8020) | (EPA 3510/8015) Upanul | TPH-DIESEL & MOTOR OIL (EPA 3510/8015) | VOLATILE ORGANICS (EPA 624/8240/8260) | SEMI-VOLATILE ORGANICS (EPA 625/8270) | EASE | ALS (5) +7000) | IETALS +7000) | 2) | ORGANOCHLORINATED PESTICIDES (EPA 8081A) | FUEL OXYGENATES (EPA 8260) | Pb (TOTAL or DISSOLVED) (EPA 6010) | 3TEX & 5 OXY's 0) | | SITE | | |
| SAMPLE ID. | DATE | TIME | MATRIX | QUANTITY | TPH-GAS (EPA 5030 | TPH-DIES (EPA 3510 | TPH-DIES (EPA 3510 | VOLATILE (EPA 624/ | SEMI-VOL (EPA 625/I | OIL & GREASE (EPA 5520) | LUFT METALS (5) (EPA 6010+7000) | CAM 17 METALS (EPA 6010+7000) | PCBs (EPA 8082) | ORGANC | FUEL OX (EPA 826) | Pb (TOT) (EPA 601 | TPH-G, BTEX ((EPA 8260) | | COMPOSITE | EDF | НОГD |
| CPT-1 54-58" | 10-31-13 | 1110 | W | 5 | × | x | | | | | | | | | | | | | | X | |
| CPT-Z 54-58" | 4 | 1420 | W | 5 | × | x | | | | | | | | | | | | | | X | |
| BH-75 Water | 11-1-13 | 1120 | w | 5 | × | | | | | | | | | | | | | | | X | - |
| BH-76 Water | 1 | 1420 | 1 | 1 | × | × | | | | | | | | | | - | | | | 1 | - |
| BH-77 Water | V | 1631 | V | 1 | X | × | | | | | | | | | | | | | | X | |
| | | | | | | | | | | | | | DECHLO | 3.2 ONDITH PACE AT RINATE | D IN LA | 8 | PROPRIA CONTAIN PRESER | ERS | LAB | | |
| RELINQUISHED BY: 1040 (signature) Robert E. Kity 1040 (time) 11-1-13 | RECEIVE (signature Tim T | /ter | _ | (time | 40) 4 13 | (sign | ráture) | HEDE | (5 (time | 11 | (sign | EIVED nature) | m | BORAT | ORY 2000 | 5 | TUP | S: | | | |
| (printed name) (date) Company-ASE, INC. | (printed na Company- | | | (date | 9) | 1 | ted nam pany- | ie) | (date | e) | (prin | ted nan | 14 | (dat | te) 1510 | OT | ANDARD HER: | 24H | r 48H | Hr 72 | Hr |



Sample Receipt Checklist

| Client Name: | Aqua Science Engineers, Inc. | | | | Date and | Time Received: | 11/4/2013 7:56:30 PM |
|--|------------------------------|--------------------|---------------|--------------|----------------|----------------------|----------------------|
| Project Name: | #3831; Oliver Salt | | | | LogIn Rev | viewed by: | Daniel Loa |
| WorkOrder N°: | 1311069 | Matrix: Water | | | Carrier: | <u>Tim Tatum (M/</u> | <u>Al Courier)</u> |
| | | <u>Cha</u> | in of Cu | ustody (CO | C) Information | | |
| Chain of custody | present? | | Yes | ✓ | No | | |
| Chain of custody | v signed when relinquis | shed and received? | Yes | ✓ | No | | |
| Chain of custody | agrees with sample la | abels? | Yes | ✓ | No 🗌 | | |
| Sample IDs note | d by Client on COC? | | Yes | ✓ | No | | |
| Date and Time o | f collection noted by C | Client on COC? | Yes | ✓ | No | | |
| Sampler's name | noted on COC? | | Yes | ✓ | No | | |
| | | | <u>Sample</u> | e Receipt In | formation | | |
| Custody seals in | tact on shipping conta | iner/cooler? | Yes | | No 🗌 | | NA 🗹 |
| Shipping container/cooler in good condition? | | | Yes | ✓ | No 🗌 | | |
| Samples in prop | er containers/bottles? | | Yes | ✓ | No 🗌 | | |
| Sample containe | ers intact? | | Yes | ✓ | No | | |
| Sufficient sample | e volume for indicated | test? | Yes | ✓ | No 🗌 | | |
| | | Sample Pres | servatio | n and Hold | Time (HT) Info | ormation | |
| All samples rece | ived within holding tim | ne? | Yes | ✓ | No 🗌 | | |
| Container/Temp | Blank temperature | | Coole | er Temp: 3 | .2°C | | |
| Water - VOA via | ls have zero headspac | ce / no bubbles? | Yes | | No 🗹 | | |
| Sample labels ch | necked for correct pres | servation? | Yes | ✓ | No | | |
| Metal - pH accep | otable upon receipt (pł | H<2)? | Yes | | No 🗌 | | NA 🗹 |
| Samples Receive | ed on Ice? | | Yes | ✓ | No | | |
| | | (Ісе Тур | be: WE | TICE) | | | |
| * NOTE: If the "N | No" box is checked, se | e comments below. | | | | | |

Comments: Samples contained headspace.



Aqua Science Engineers, Inc. 55 Oak Court, Suite 220, Danville, CA 94526 (925) 820-9391 - Fax (925) 837-4853 - www.aquascienceengineers.com

APPENDIX F

Certified Analytical Report and Chain of Custody Documentation For Soil Vapor Samples



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

| WorkOrder: | 1311070 |
|--------------------------------|--|
| Report Created for: | Aqua Science Engineers, Inc. 55 Oak Court Suite 220 Danville, CA 94526 |
| Project Contact: | Robert Kitay |
| Project P.O.: Project Name: | Oliver Salt |
| Project Received: | 11/04/2013 |

Analytical Report reviewed & approved for release on 11/12/2013 by:



Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 TEL: (877) 252-9262 FAX: (925) 252-9269 www.mccampbell.com NELAP: 12283CA ELAP: 1644 ISO/IEC: 17025:2005 WSDE: C972-11 ADEC: UST-098 UCMR3



Glossary of Terms & Qualifier Definitions

| Client: | Aqua Science Engineers, Inc. |
|------------|------------------------------|
| Project: | Oliver Salt |
| WorkOrder: | 1311070 |

| <u>Glossary</u> Abbreviation | Description |
|---------------------------------|--|
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DUP | Duplicate |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content. |
| RD | Relative Difference |
| RL | Reporting Limit |
| RPD | Relative Percent Deviation |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| | |

<u>Analytical</u> <u>Qualifier</u>

| S | spike recovery outside accepted recovery limits |
|----|---|
| c2 | low surrogate recovery caused by matrix interference. |

Quality Control Qualifier

F1

MS/MSD recovery was out of acceptance criteria; LCS validated the prep batch.



| Client: Project: Date Received: Date Prepared: | | ers, Inc. | E | VorkOrder: xtraction Method nalytical Method nit: | | D 1946-90 | |
|---|--------|----------------|----------------|--|-----------|-----------|------------------|
| | | | Helium | | | | |
| Client ID | | Lab ID | Matrix/ExtType | Date Collected | Instrum | ent | Batch ID |
| SVS-5 | | 1311070-001A | Soil Gas/DISS. | 11/01/2013 13:15 | GC26 | | 83676 |
| Initial Pressure | (psia) | Final Pressure | e (psia) | | | | |
| 12.85 | | 25.61 | | | | | |
| Analytes | | | <u>Result</u> | | <u>RL</u> | DF | Date Analyzed |
| Helium | | | 2.3 | | 0.0050 | 1 | 11/05/2013 14:57 |
| | | | | | | | |
| SVS-6 | | 1311070-002A | Soil Gas/DISS. | 11/01/2013 14:32 | GC26 | | 83676 |
| Initial Pressure | (psia) | Final Pressure | e (psia) | | | | |
| 10.20 | | 20.30 | | | | | |
| Analytes | | | <u>Result</u> | | <u>RL</u> | DF | Date Analyzed |
| Helium | | | 0.034 | | 0.0050 | 1 | 11/05/2013 15:10 |





| Client: Project: Date Received: Date Prepared: | | ers, Inc. |] | WorkOrder: Extraction Method Analytical Method Unit: | | 1 D 1946-90 | |
|---|--------|----------------|----------------|---|-----------|-------------|------------------|
| | | | Light Gases | | | | |
| Client ID | | Lab ID | Matrix/ExtTyp | e Date Collected | Instrun | nent | Batch ID |
| SVS-5 | | 1311070-001A | Soil Gas/DISS. | 11/01/2013 13:15 | GC26 | | 83717 |
| Initial Pressure | (psia) | Final Pressure | e (psia) | | | | |
| 12.85 | | 25.61 | | | | | |
| Analytes | | | <u>Result</u> | | <u>RL</u> | <u>DF</u> | Date Analyzed |
| Carbon Dioxide | | | 8800 | | 200 | 4 | 11/05/2013 19:02 |
| Methane | | | 4.2 | | 1.0 | 1 | 11/05/2013 17:06 |
| Oxygen | | | 160,000 | | 4000 | 1 | 11/05/2013 19:02 |
| SVS-6 | | 1311070-002A | Soil Gas/DISS. | 11/01/2013 14:32 | GC26 | | 83717 |

| Initial Pressure (psia) | Final Pressure (psia) | | | |
|-------------------------|-----------------------|-----------|----|------------------|
| 10.20 | 20.30 | | | |
| Analytes | Result | <u>RL</u> | DF | Date Analyzed |
| Carbon Dioxide | 65,000 | 500 | 10 | 11/06/2013 09:52 |
| Methane | 140 | 1.0 | 1 | 11/05/2013 17:18 |
| Oxygen | 82,000 | 4000 | 1 | 11/05/2013 19:23 |





| Client: | Aqua Science Engine | ers, Inc. | W | VorkOrder: | 1311070 | |
|----------------|---------------------|----------------|------------------|-------------------|----------------|---------|
| Project: | Oliver Salt | | Ε | xtraction Method | SW5030B | |
| Date Received: | 11/4/13 20:45 | | Α | nalytical Method: | SW8260B | |
| Date Prepared: | 11/7/13 | | U | nit: | $\mu g/m^3$ | |
| | V | olatile Organi | cs by P&T and | GC/MS in µg/1 | n ³ | |
| Client ID | | Lab ID | Matrix/ExtType | Date Collected | Instrument | Batch I |
| Cheffit ID | | | Mati i Mati y pe | Date Concettu | mști uniciti | Daten |

| SVS-6 | 1311070-002 | A Soil Gas | 11/01/2013 14:32 | 2 GC10 | | 83862 |
|-------------------------|----------------|---------------|------------------|-----------|----|------------------|
| Initial Pressure (psia) | Final Press | ure (psia) | | | | |
| 10.20 | 20.30 | | | | | |
| <u>Analytes</u> | | <u>Result</u> | | <u>RL</u> | DF | Date Analyzed |
| Naphthalene | | ND | | 500 | 1 | 11/07/2013 22:21 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | | |
| 4-BFB | 89 | | 70-130 | | | 11/07/2013 22:21 |



ID



| Client: Project: Date Received: Date Prepared: | | ers, Inc. | E | VorkOrder: xtraction Method nalytical Method nit: | | 0 | |
|---|--------|----------------|-------------------|--|-------------|-----------|------------------|
| | | Volatile Or | ganic Compou | nds in µg/m³ | | | |
| Client ID | | Lab ID | Matrix/ExtType | Date Collected | Instrum | ent | Batch ID |
| SVS-5 | | 1311070-001A | Soil Gas | 11/01/2013 13:15 | GC24 | | 83731 |
| Initial Pressure | (psia) | Final Pressure | e (psia) | | | | |
| 12.85 | | 25.61 | | | | | |
| Analytes | | | <u>Result</u> | | <u>RL</u> | DF | Date Analyzed |
| Naphthalene | | | ND | | 5.3 | 1 | 11/06/2013 13:09 |
| Surrogates | | <u>REC (%)</u> | <u>Qualifiers</u> | Limits Anal | ytical Comn | nents: c2 | |
| 4-BFB | | 152 | S | 70-130 | | | 11/06/2013 13:09 |





Quality Control Report

| Client: | Aqua Science Engineers, Inc. | WorkOrder: | 1311070 |
|----------------|------------------------------|--------------------------|----------------|
| Date Prepared: | 11/5/13 | BatchID: | 83676 |
| Date Analyzed: | 11/5/13 | Extraction Method | ASTM D 1946-90 |
| Instrument: | GC26 | Analytical Method: | ASTM D 1946-90 |
| Matrix: | Soilgas | Unit: | % |
| Project: | Oliver Salt | Sample ID: | MB/LCS-83676 |

| QC SUMMARY REPORT FOR ASTM D 1946-90 | | | | | | | |
|--------------------------------------|--------------|---------------|--------|------------|---------------|-------------|---------------|
| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
| Helium | ND | 0.009159 | 0.0050 | 0.010 | - | 91.6 | 60-140 |

QA/QC Officer Page 7 of 16



Quality Control Report

| Client: | Aqua Science Engineers, Inc. | WorkOrder: |
|----------------|------------------------------|--------------|
| Date Prepared: | 11/5/13 | BatchID: |
| Date Analyzed: | 11/5/13 - 11/6/13 | Extraction M |
| Instrument: | GC26 | Analytical M |
| Matrix: | SoilGas | Unit: |
| Project: | Oliver Salt | Sample ID: |

| WorkOrder: | 1311070 |
|--------------------------|----------------|
| BatchID: | 83717 |
| Extraction Method | ASTM D 1946-90 |
| Analytical Method: | ASTM D 1946-90 |
| Unit: | uL/L |
| Sample ID: | MB/LCS-83717 |

| QC SUMMARY REPORT FOR ASTM D 1946-90 | | | | | | | |
|--------------------------------------|--------------|---------------|------|------------|---------------|-------------|---------------|
| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
| Carbon Dioxide | ND | 95.47 | 50 | 100 | - | 95.5 | 70-130 |
| Methane | ND | 110.9 | 1.0 | 100 | - | 111 | 70-130 |
| Oxygen | ND | 7223 | 4000 | 7000 | - | 103 | 70-130 |

QA/QC Officer Page 8 of 16



Quality Control Report

| Client: | Aqua Science Engineers, Inc. |
|----------------|------------------------------|
| Date Prepared: | 11/8/13 |
| Date Analyzed: | 11/8/13 |
| Instrument: | GC10 |
| Matrix: | Water |
| Project: | Oliver Salt |
| | |

WorkOrder: 1311070 BatchID: 83862 Extraction Method SW5030B Analytical Method: SW8260B Unit: μg/L Sample ID: MB/LCS-83862 1311219-001AMS/MSD

QC SUMMARY REPORT FOR SW8260B

| Inter-Amyl methyl ether (TAME) ND 18.6 0.50 20 93 70-130 Benzene ND 19.33 0.50 20 - 99.6 70-130 Bromochloromethane ND - 0.50 - - - Bromochloromethane ND - 0.50 - - - Bromochloromethane ND - 0.50 - - - Bromochloromethane ND - 0.50 - - - - Bromochloromethane ND - 0.50 - | Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---|-------------------------------|--------------|---------------|------|------------|---------------|-------------|---------------|
| Benzene ND 19.93 0.50 20 99.6 70.130 Bromochormentane ND 0.50 - <td>Acetone</td> <td>ND</td> <td>-</td> <td>10</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | Acetone | ND | - | 10 | - | - | - | - |
| Bromobenzene ND - 0.50 - | tert-Amyl methyl ether (TAME) | ND | 18.6 | 0.50 | 20 | - | 93 | 70-130 |
| Bromochloromethane ND - 0.50 - | Benzene | ND | 19.93 | 0.50 | 20 | - | 99.6 | 70-130 |
| Bromodichloromethane ND · 0.50 · · · · Bromodicm ND · 0.50 · | Bromobenzene | ND | - | 0.50 | - | - | - | - |
| Bromoform ND - 0.50 - - - - Bromomethane ND - 0.50 - - - - Bromomethane ND 78.99 2.0 80 98.7 70.130 n-Buryl benzene ND 78.99 2.0 80 98.7 70.130 n-Buryl benzene ND - 0.50 - - - sec-Buryl benzene ND - 0.50 - - - Carbon Disulfide ND - 0.50 - - - - Choroberzene ND 20.35 0.50 20 - 102 70.130 Chiorobertane ND - 0.50 - - - - Chiorobertane ND - 0.50 - - - - Chiorobertane ND - 0.50 - - - - <t< td=""><td>Bromochloromethane</td><td>ND</td><td>-</td><td>0.50</td><td>-</td><td>-</td><td>-</td><td>-</td></t<> | Bromochloromethane | ND | - | 0.50 | - | - | - | - |
| Bromomethane ND - 0.50 - - - - 2-Butanone (MEK) ND 78.99 2.0 80 - 98.7 70-130 n-Butyl banzene ND - 0.50 - - - - sec-Butyl benzene ND - 0.50 - - - - carbon Disulfide ND - 0.50 - - - - Carbon Disulfide ND - 0.50 - - - - Carbon Toitrachloride ND - 0.50 - - - - Chiorobenzene ND 2.035 0.50 2.0 - 102 70-130 Chiorobenzene ND - 0.50 - | Bromodichloromethane | ND | - | 0.50 | - | - | - | - |
| 2-Butanone (MEK) ND - 2.0 - - - - t-Butyl alcohol (TBA) ND 78.99 2.0 80 - 98.7 70-130 n-Butyl benzene ND - 0.50 - - - - SecButyl benzene ND - 0.50 - - - - Carbon Tbisuffide ND - 0.50 - - - - Carbon Tetracholoide ND - 0.50 - - - - Chlorobenzene ND 20.35 0.50 20 - 102 70-130 Chlorobentane ND - 0.50 - - - - Chlorobentane ND - 0.50 - - - - Chlorobentane ND - 0.50 - - - - Chlorobentane ND - 0.50 - | Bromoform | ND | - | 0.50 | - | - | - | - |
| LButy lacohol (TBA) ND 78.99 2.0 80 98.7 70.130 n-Buty benzene ND - 0.50 - - - sec-Butyl benzene ND - 0.50 - - - Carbon Disulfide ND - 0.50 - - - - Carbon Disulfide ND - 0.50 - - - - Chlorobenzene ND - 0.50 - - - - | Bromomethane | ND | - | 0.50 | - | - | - | - |
| n-Bulyl benzene ND - 0.50 - - - - sec-Bulyl benzene ND - 0.50 - - - - carbon Disulfide ND - 0.50 - - - - Carbon Disulfide ND - 0.50 - - - - Carbon Disulfide ND - 0.50 - - - - Chiorobenzene ND 20.35 0.50 20 - 102 70-130 Chioroform ND - 0.50 - - - - Chioroform ND - 0.50 - - - - Chioroburene ND - 0.50 - - - - Chioroburene ND - 0.50 - - - - Dibromochiorenethane ND - 0.50 - - < | 2-Butanone (MEK) | ND | - | 2.0 | - | - | - | - |
| sec-Butyl benzene ND - 0.50 - - - - Carbon Tetracholide ND - 0.50 - - - - Carbon Tetracholide ND - 0.50 - - - - - Chlorobenzene ND 20.35 0.50 20 - 102 70-130 Chlorobenzene ND - 0.50 - - - - Chlorobenzene ND - 0.50 - - - - - Chlorobenhane ND - 0.50 -< | t-Butyl alcohol (TBA) | ND | 78.99 | 2.0 | 80 | - | 98.7 | 70-130 |
| Itert-Buly Ibenzene ND - 0.50 - - - - Carbon Disulfide ND - 0.50 - - - - Carbon Tetrachloride ND - 0.50 - - - - Chlorobenzene ND 20.35 0.50 20 - 102 70-130 Chlorobenzene ND - 0.50 - - - - Chlorobenzene ND - 0.50 - <td< td=""><td>n-Butyl benzene</td><td>ND</td><td>-</td><td>0.50</td><td>-</td><td>-</td><td>-</td><td>-</td></td<> | n-Butyl benzene | ND | - | 0.50 | - | - | - | - |
| Itert-Bulyl benzene ND - 0.50 - - - - Carbon Disulfide ND - 0.50 - - - - Carbon Tetrachloride ND 20.35 0.50 20 - 102 70-130 Chlorobenzene ND 20.35 0.50 - - - - Chlorobenzene ND - 0.50 - | | ND | - | 0.50 | - | - | - | - |
| Carbon Disulfide ND - 0.50 - - - - Carbon Tetrachloride ND - 0.50 - - - - Chlorobenzene ND 20.35 0.50 20 - 102 70130 Chlorobenzene ND - 0.50 - - - - Chlorobenane ND - 0.50 - - - - Chloromethane ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - | | ND | - | | - | - | - | - |
| ND 20.35 0.50 20 - 102 70-130 Chloroethane ND - 0.50 - < | | ND | - | 0.50 | - | - | - | - |
| Chloroethane ND - 0.50 - - - - - Chloroform ND - 0.50 - - - - Chloromethane ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 1/2-Dibromothane ND - 0.50 - - - - 1/2-Dibromothane (EDB) ND 17.52 0.50 20 - 87.6 70.130 Dibromothane ND - 0.50 - - - - - 1.2-Dichlorobenzene ND - 0.50 - - - - - 1.4-Dichloroethane ND - | Carbon Tetrachloride | ND | - | 0.50 | - | - | - | - |
| Chloroform ND - 0.50 - - - - Chloromethane ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 4-Chlorotoluene ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 4-Chlorotoluene ND - 0.50 - - - - 1,2-Dibromo-schloropropane ND 17.52 0.50 20 - 87.6 70.130 Dibromomethane (EDB) ND 17.52 0.50 - - - - - 1,2-Dichlorobenzene ND - 0.50 - | Chlorobenzene | ND | 20.35 | 0.50 | 20 | - | 102 | 70-130 |
| Chloroform ND - 0.50 - - - - Chloromethane ND - 0.50 - - - - 2-Chlorotoluene ND - 0.50 - - - - 4-Chlorotoluene ND - 0.50 - - - - 14-Chlorotoluene ND - 0.50 - - - - 12-Dibromo-schloropropane ND - 0.50 - - - - 1,2-Dibromo-schloropropane ND 17.52 0.50 20 - 87.6 70-130 Dibromomethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,1-Dichloroethane ND - 0.50 - - - - 1,2-Dichloroethane ND 18.35 0.50 <t< td=""><td>Chloroethane</td><td>ND</td><td></td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></t<> | Chloroethane | ND | | | - | - | - | - |
| 2-Chlorotoluene ND - 0.50 - - - 4-Chlorotoluene ND - 0.50 - - - Dibromochloromethane ND - 0.50 - - - 1,2-Dibromo-3-chloropropane ND - 0.20 - 87.6 70-130 1,2-Dibromoethane (EDB) ND 17.52 0.50 20 - 87.6 70-130 Dibromorethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorotenzene ND - 0.50 - - - | Chloroform | ND | - | 0.50 | - | - | - | - |
| 4-Chlorotoluene ND - 0.50 - - - - Dibromochloromethane ND - 0.50 - - - - 1,2-Dibromo-3-chloropropane ND - 0.20 - - - - 1,2-Dibromoethane (EDB) ND 17.52 0.50 20 - 87.6 70.130 Dibromomethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,1-Dichlorobenzene ND <t< td=""><td>Chloromethane</td><td>ND</td><td>-</td><td>0.50</td><td>-</td><td>-</td><td>-</td><td>-</td></t<> | Chloromethane | ND | - | 0.50 | - | - | - | - |
| Dibromochloromethane ND - 0.50 - - - - 1,2-Dibromo-3-chloropropane ND - 0.20 - - - - 1,2-Dibromo-3-chloropropane ND 17.52 0.50 20 - 87.6 70-130 Dibromomethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,1-Dichlorobenzene ND - 0.50 - - - - 1,1-Dichlorobenzene ND - 0.50 - - - - 1,1-Dichloropthane ND 18.35 | 2-Chlorotoluene | ND | - | 0.50 | - | - | - | - |
| 1,2-Dibromo-3-chloropropane ND - 0.20 - - - 1,2-Dibromoethane (EDB) ND 17.52 0.50 20 - 87.6 70-130 Dibromomethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobethane ND - 0.50 - - - - 1,1-Dichloroethane ND 18.35 0.50 20 91.7 70.130 1,1-Dichloroethene ND - 0.50 - - - - 1,2-Dichloroethene ND - 0. | 4-Chlorotoluene | ND | - | 0.50 | - | - | - | - |
| 1,2-Dibromoethane (EDB) ND 17.52 0.50 20 87.6 70-130 Dibromomethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichloroethane ND - 0.50 - - - - 1,1-Dichloroethane ND 18.35 0.50 20 - 91.7 70-130 1,1-Dichloroethene ND - 0.50 - - - - 1,2-Dichloroethene ND - 0.50 - - - - 1,2-Dichloropropane ND - | Dibromochloromethane | ND | - | 0.50 | - | - | - | - |
| 1,2-Dibromoethane (EDB) ND 17.52 0.50 20 - 87.6 70-130 Dibromomethane ND - 0.50 - - - - 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobethane ND - 0.50 - - - - 1,1-Dichloroethane ND 18.35 0.50 20 - 91.7 70-130 1,1-Dichloroethene ND - 0.50 - - - - 1,2-Dichloroethene ND - 0.50 - - - - 1,2-Dichloroethene ND | 1,2-Dibromo-3-chloropropane | ND | - | 0.20 | - | - | - | - |
| 1,2-Dichlorobenzene ND - 0.50 - - - - 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - Dichlorodifluoromethane ND - 0.50 - - - - 1,1-Dichloroethane ND - 0.50 - - - - 1,2-Dichloroethane (1,2-DCA) ND 18.35 0.50 20 - 91.7 70.130 1,1-Dichloroethene ND 18.83 0.50 20 - 94.1 70.130 1,1-Dichloroethene ND - - - - - - - 1,2-Dichloroethene ND - 0.50 - - - - - - 1,2-Dichloroethene ND - 0.50 - - - - - - - - - - - - - - - | 1,2-Dibromoethane (EDB) | ND | 17.52 | 0.50 | 20 | - | 87.6 | 70-130 |
| 1,3-Dichlorobenzene ND - 0.50 - - - - 1,4-Dichlorobenzene ND - 0.50 - - - - Dichlorodifluoromethane ND - 0.50 - - - - 1,1-Dichloroethane ND - 0.50 - - - - 1,2-Dichloroethane (1,2-DCA) ND 18.35 0.50 20 - 91.7 70-130 1,1-Dichloroethane (1,2-DCA) ND 18.83 0.50 20 - 94.1 70-130 1,1-Dichloroethene ND - 0.50 - - - - 1,2-Dichloroethene ND - 0.50 - - 94.1 70-130 1,1-Dichloroethene ND - 0.50 - - - - 1,2-Dichloropthene ND - 0.50 - - - - 1,3-Dichloropropane ND - 0.50 - - - - 1,1-Dichloropropa | Dibromomethane | ND | - | 0.50 | - | - | - | - |
| 1,4-DichlorobenzeneND-0.50DichlorodifluoromethaneND-0.501,1-DichloroethaneND-0.501,2-Dichloroethane (1,2-DCA)ND18.350.5020-91.770-1301,1-DichloroetheneND18.830.5020-94.170-1301,1-DichloroetheneND-0.50trans-1,2-DichloroetheneND-0.501,2-DichloroptheneND-0.50trans-1,2-DichloroetheneND-0.501,2-DichloroptheneND-0.501,2-DichloroptopaneND-0.501,3-DichloropropaneND-0.50 </td <td>1,2-Dichlorobenzene</td> <td>ND</td> <td>-</td> <td>0.50</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | 1,2-Dichlorobenzene | ND | - | 0.50 | - | - | - | - |
| Dichlorodifluoromethane ND - 0.50 -< | 1,3-Dichlorobenzene | ND | - | 0.50 | - | - | - | - |
| 1,1-DichloroethaneND-0.501,2-Dichloroethane (1,2-DCA)ND18.350.5020-91.770-1301,1-DichloroetheneND18.830.5020-94.170-130cis-1,2-DichloroetheneND-0.50trans-1,2-DichloroetheneND-0.501,2-DichloroptopaneND-0.501,3-DichloroptopaneND-0.502,2-DichloroptopaneND-0.501,1-DichloroptopaneND-0.501,1-DichloroptopaneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.501,1-DichloroptopeneND-0.50 <td>1,4-Dichlorobenzene</td> <td>ND</td> <td>-</td> <td>0.50</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | 1,4-Dichlorobenzene | ND | - | 0.50 | - | - | - | - |
| 1,2-Dichloroethane (1,2-DCA)ND18.350.5020-91.770-1301,1-DichloroetheneND18.830.5020-94.170-130cis-1,2-DichloroetheneND-0.50trans-1,2-DichloroetheneND-0.501,2-DichloroptopaneND-0.501,3-DichloroptopaneND-0.502,2-DichloroptopaneND-0.501,1-DichloroptopaneND-0.501,1-DichloroptopaneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.501,1-DichloroptopeneND-0.501,3-DichloroptopeneND-0.50 <td>Dichlorodifluoromethane</td> <td>ND</td> <td>-</td> <td>0.50</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | Dichlorodifluoromethane | ND | - | 0.50 | - | - | - | - |
| 1,1-DichloroetheneND18.830.502094.170-130cis-1,2-DichloroetheneND-0.50trans-1,2-DichloroetheneND-0.501,2-DichloropropaneND-0.501,3-DichloropropaneND-0.502,2-DichloropropaneND-0.501,1-DichloropropaneND-0.501,1-DichloropropeneND-0.50cis-1,3-DichloropropeneND-0.50 | 1,1-Dichloroethane | ND | - | 0.50 | - | - | - | - |
| ND 0.50 - <td>1,2-Dichloroethane (1,2-DCA)</td> <td>ND</td> <td>18.35</td> <td>0.50</td> <td>20</td> <td>-</td> <td>91.7</td> <td>70-130</td> | 1,2-Dichloroethane (1,2-DCA) | ND | 18.35 | 0.50 | 20 | - | 91.7 | 70-130 |
| trans-1,2-Dichloroethene ND - 0.50 - - - - 1,2-Dichloropropane ND - 0.50 - - - - - 1,3-Dichloropropane ND - 0.50 - - - - - 2,2-Dichloropropane ND - 0.50 - - - - 1,1-Dichloropropane ND - 0.50 - - - - 1,1-Dichloropropene ND - 0.50 - - - - cis-1,3-Dichloropropene ND - 0.50 - - - - | 1,1-Dichloroethene | ND | 18.83 | 0.50 | 20 | - | 94.1 | 70-130 |
| ND - 0.50 - <td>cis-1,2-Dichloroethene</td> <td>ND</td> <td>-</td> <td>0.50</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | cis-1,2-Dichloroethene | ND | - | 0.50 | - | - | - | - |
| ND - 0.50 - <td></td> <td></td> <td>-</td> <td>0.50</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | | | - | 0.50 | - | - | - | - |
| N3-Dichloropropane ND - 0.50 - <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | | | - | | - | - | - | - |
| 2,2-Dichloropropane ND - 0.50 - <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> | | | - | | - | - | - | - |
| 1,1-Dichloropropene ND - 0.50 - - - cis-1,3-Dichloropropene ND - 0.50 - - - | | | - | | - | - | - | - |
| cis-1,3-Dichloropropene ND - 0.50 | | | - | | - | - | - | - |
| | | | - | | - | - | - | - |
| | trans-1,3-Dichloropropene | | - | | - | - | - | - |

QA/QC Officer Page 9 of 16



Quality Control Report

| Client: | t: Aqua Science Engineers, Inc. | |
|----------------|---------------------------------|-----------|
| Date Prepared: | 11/8/13 | BatchID: |
| Date Analyzed: | 11/8/13 | Extractio |
| Instrument: | GC10 | Analytica |
| Matrix: | Water | Unit: |
| Project: | Oliver Salt | Sample I |
| | | |

| WorkOrder: | 1311070 |
|--------------------------|--------------------|
| BatchID: | 83862 |
| Extraction Method | SW5030B |
| Analytical Method: | SW8260B |
| Unit: | µg/L |
| Sample ID: | MB/LCS-83862 |
| | 1311219-001AMS/MSD |

QC SUMMARY REPORT FOR SW8260B

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------------|--------------|---------------|------|------------|---------------|-------------|---------------|
| Diisopropyl ether (DIPE) | ND | 18.99 | 0.50 | 20 | - | 95 | 70-130 |
| Ethylbenzene | ND | - | 0.50 | - | - | - | - |
| Ethyl tert-butyl ether (ETBE) | ND | 18.48 | 0.50 | 20 | - | 92.4 | 70-130 |
| Freon 113 | ND | - | 0.50 | - | - | - | - |
| Hexachlorobutadiene | ND | - | 0.50 | - | - | - | - |
| Hexachloroethane | ND | - | 0.50 | - | - | - | - |
| 2-Hexanone | ND | - | 0.50 | - | - | - | - |
| Isopropylbenzene | ND | - | 0.50 | - | - | - | - |
| 4-Isopropyl toluene | ND | - | 0.50 | - | - | - | - |
| Methyl-t-butyl ether (MTBE) | ND | 17.8 | 0.50 | 20 | - | 89 | 70-130 |
| Methylene chloride | ND | - | 0.50 | - | - | - | - |
| 4-Methyl-2-pentanone (MIBK) | ND | - | 0.50 | - | - | - | - |
| Naphthalene | ND | - | 0.50 | - | - | - | - |
| n-Propyl benzene | ND | - | 0.50 | - | - | - | - |
| Styrene | ND | - | 0.50 | - | - | - | - |
| 1,1,1,2-Tetrachloroethane | ND | - | 0.50 | - | - | - | - |
| 1,1,2,2-Tetrachloroethane | ND | - | 0.50 | - | - | - | - |
| Tetrachloroethene | ND | - | 0.50 | - | - | - | - |
| Toluene | ND | 19.03 | 0.50 | 20 | - | 95.1 | 70-130 |
| 1,2,3-Trichlorobenzene | ND | - | 0.50 | - | - | - | - |
| 1,2,4-Trichlorobenzene | ND | - | 0.50 | - | - | - | - |
| 1,1,1-Trichloroethane | ND | - | 0.50 | - | - | - | - |
| 1,1,2-Trichloroethane | ND | - | 0.50 | - | - | - | - |
| Trichloroethene | ND | 19.2 | 0.50 | 20 | - | 96 | 70-130 |
| Trichlorofluoromethane | ND | - | 0.50 | - | - | - | - |
| 1,2,3-Trichloropropane | ND | - | 0.50 | - | - | - | - |
| 1,2,4-Trimethylbenzene | ND | - | 0.50 | - | - | - | - |
| 1,3,5-Trimethylbenzene | ND | - | 0.50 | - | - | - | - |
| Vinyl Chloride | ND | - | 0.50 | - | - | - | - |
| Xylenes, Total | ND | - | 0.50 | - | - | - | - |
| Surrogate Recovery | | | | | | | |
| Dibromofluoromethane | 19.67 | 38.87 | | 45 | 79 | 86 | 70-130 |
| Toluene-d8 | 23.57 | 41.31 | | 45 | 94 | 92 | 70-130 |
| 4-BFB | 2.379 | 4.155 | | 4.5 | 95 | 92 | 70-130 |



Quality Control Report

| Client: | Aqua Science Engineers, Inc. |
|----------------|------------------------------|
| Date Prepared: | 11/8/13 |
| Date Analyzed: | 11/8/13 |
| Instrument: | GC10 |
| Matrix: | Water |
| Project: | Oliver Salt |
| | |

| WorkOrder: | 1311070 |
|--------------------------|--------------------|
| BatchID: | 83862 |
| Extraction Method | SW5030B |
| Analytical Method: | SW8260B |
| Unit: | µg/L |
| Sample ID: | MB/LCS-83862 |
| | 1311219-001AMS/MSD |

QC SUMMARY REPORT FOR SW8260B

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|-------------------------------|--------------|---------------|------------|---------------|------------|-------------|------------------|---------|--------------|
| tert-Amyl methyl ether (TAME) | 18.94 | 19.86 | 20 | ND | 94.7 | 99.3 | 70-130 | 4.77 | 20 |
| Benzene | 20.25 | 20.49 | 20 | ND | 101 | 102 | 70-130 | 1.20 | 20 |
| t-Butyl alcohol (TBA) | 71.02 | 89.53 | 80 | ND | 88.8 | 112 | 70-130 | 23.1,F1 | 20 |
| Chlorobenzene | 20.35 | 20.68 | 20 | ND | 102 | 103 | 70-130 | 1.61 | 20 |
| 1,2-Dibromoethane (EDB) | 20.18 | 19.22 | 20 | ND | 101 | 96.1 | 70-130 | 4.88 | 20 |
| 1,2-Dichloroethane (1,2-DCA) | 20.92 | 19.22 | 20 | ND | 105 | 96.1 | 70-130 | 8.47 | 20 |
| 1,1-Dichloroethene | 22.12 | 19.71 | 20 | ND | 111 | 98.6 | 70-130 | 11.5 | 20 |
| Diisopropyl ether (DIPE) | 18.92 | 19.14 | 20 | ND | 94.6 | 95.7 | 70-130 | 1.14 | 20 |
| Ethyl tert-butyl ether (ETBE) | 18.71 | 19.17 | 20 | ND | 93.5 | 95.8 | 70-130 | 2.43 | 20 |
| Methyl-t-butyl ether (MTBE) | 19.44 | 19.16 | 20 | ND | 97.2 | 95.8 | 70-130 | 1.43 | 20 |
| Toluene | 19.77 | 19.39 | 20 | ND | 98.8 | 97 | 70-130 | 1.93 | 20 |
| Trichloroethene | 20.88 | 20.02 | 20 | ND | 104 | 100 | 70-130 | 4.21 | 20 |
| Surrogate Recovery | | | | | | | | | |
| Dibromofluoromethane | 44.41 | 39.95 | 45 | | 99 | 89 | 70-130 | 10.6 | 20 |
| Toluene-d8 | 42.55 | 41.32 | 45 | | 95 | 92 | 70-130 | 2.92 | 20 |
| 4-BFB | 4.16 | 4.098 | 4.5 | | 92 | 91 | 70-130 | 1.51 | 20 |



Quality Control Report

Client:Aqua Science Engineers, Inc.Date Prepared:11/5/13Date Analyzed:11/5/13 - 11/6/13Instrument:GC24Matrix:SoilgasProject:Oliver Salt

WorkOrder: 1311070 BatchID: 83731 Extraction Method TO15 Analytical Method: TO15 Unit: nL/L Sample ID: MB/LCS-83731

QC SUMMARY REPORT FOR TO15

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|--|--------------|---------------|-------|------------|---------------|-------------|---------------|
| Acetone | ND | - | 25 | - | - | - | - |
| Acrylonitrile | ND | 29.82 | 0.50 | 25 | - | 119 | 60-140 |
| tert-Amyl methyl ether (TAME) | ND | 29.02 | 0.50 | 25 | - | 116 | 60-140 |
| Benzene | ND | 30.79 | 0.50 | 25 | - | 123 | 60-140 |
| Benzyl chloride | ND | 31.47 | 0.50 | 25 | - | 126 | 60-140 |
| Bromodichloromethane | ND | 24.89 | 0.50 | 25 | - | 99.6 | 60-140 |
| Bromoform | ND | 31.85 | 0.50 | 25 | - | 127 | 60-140 |
| Bromomethane | ND | - | 0.50 | - | - | - | - |
| 1,3-Butadiene | ND | - | 0.50 | - | - | - | - |
| 2-Butanone (MEK) | ND | - | 25 | - | - | - | - |
| t-Butyl alcohol (TBA) | ND | 21.93 | 10 | 25 | - | 87.7 | 60-140 |
| Carbon Disulfide | ND | 31.38 | 0.50 | 25 | - | 126 | 60-140 |
| Carbon Tetrachloride | ND | 27.94 | 0.50 | 25 | - | 112 | 60-140 |
| Chlorobenzene | ND | 27.73 | 0.50 | 25 | - | 111 | 60-140 |
| Chloroethane | ND | 17.07 | 0.50 | 25 | - | 68.3 | 60-140 |
| Chloroform | ND | 23.05 | 0.50 | 25 | - | 92.2 | 60-140 |
| Chloromethane | ND | 22.16 | 0.50 | 25 | - | 88.6 | 60-140 |
| Cyclohexane | ND | - | 5.0 | - | - | - | - |
| Dibromochloromethane | ND | 33.39 | 0.50 | 25 | - | 134 | 60-140 |
| 1,2-Dibromo-3-chloropropane | ND | 34.33 | 0.012 | 25 | - | 137 | 60-140 |
| 1,2-Dibromoethane (EDB) | ND | 26.98 | 0.50 | 25 | - | 108 | 60-140 |
| 1,2-Dichlorobenzene | ND | - | 0.50 | - | - | - | - |
| 1,3-Dichlorobenzene | ND | 28.83 | 0.50 | 25 | - | 115 | 60-140 |
| 1,4-Dichlorobenzene | ND | 25.15 | 0.50 | 25 | - | 101 | 60-140 |
| Dichlorodifluoromethane | ND | 23.84 | 0.50 | 25 | - | 95.4 | 60-140 |
| 1,1-Dichloroethane | ND | 27.77 | 0.50 | 25 | - | 111 | 60-140 |
| 1,2-Dichloroethane (1,2-DCA) | ND | 20.97 | 0.50 | 25 | - | 83.9 | 60-140 |
| 1,1-Dichloroethene | ND | - | 0.50 | - | - | - | - |
| cis-1,2-Dichloroethene | ND | 30.14 | 0.50 | 25 | - | 121 | 60-140 |
| trans-1,2-Dichloroethene | ND | 30.24 | 0.50 | 25 | - | 121 | 60-140 |
| 1,2-Dichloropropane | ND | 25.83 | 0.50 | 25 | - | 103 | 60-140 |
| cis-1,3-Dichloropropene | ND | 32.08 | 0.50 | 25 | - | 128 | 60-140 |
| trans-1,3-Dichloropropene | ND | 28.76 | 0.50 | 25 | - | 115 | 60-140 |
| 1,2-Dichloro-1,1,2,2-tetrafluoroethane | ND | 24.44 | 0.50 | 25 | - | 97.8 | 60-140 |
| Diisopropyl ether (DIPE) | ND | 33.33 | 0.50 | 25 | - | 133 | 60-140 |
| 1,4-Dioxane | ND | 30.08 | 0.50 | 25 | - | 120 | 60-140 |
| Ethanol | ND | - | 50 | - | - | - | - |
| Ethyl acetate | ND | 28.31 | 0.50 | 25 | - | 113 | 60-140 |
| Ethyl tert-butyl ether (ETBE) | ND | 27.05 | 0.50 | 25 | - | 108 | 60-140 |
| Ethylbenzene | ND | 28.63 | 0.50 | 25 | - | 115 | 60-140 |
| | | | | | | | |

(Cont.)

QA/QC Officer Page 12 of 16



Quality Control Report

| Date Prepared: 11/5/13 Date Analyzed: 11/5/13 - 11/6/13 Instrument: GC24 Matrix: Soilgas |
|--|
| Instrument: GC24 |
| |
| Matrix: Soilgas |
| |
| Project: Oliver Salt |
| |

WorkOrder: 1311070 BatchID: 83731 Extraction Method TO15 Analytical Method: TO15 Unit: nL/L Sample ID: MB/LCS-83731

QC SUMMARY REPORT FOR TO15

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-----------------------------|--------------|---------------|------|------------|---------------|-------------|---------------|
| 4-Ethyltoluene | ND | - | 0.50 | - | - | - | - |
| Freon 113 | ND | 26.55 | 0.50 | 25 | - | 106 | 60-140 |
| Heptane | ND | - | 5.0 | - | - | - | - |
| Hexachlorobutadiene | ND | 28.72 | 0.50 | 25 | - | 115 | 60-140 |
| Hexane | ND | - | 5.0 | - | - | - | - |
| 2-Hexanone | ND | - | 0.50 | - | - | - | - |
| 4-Methyl-2-pentanone (MIBK) | ND | 32.43 | 0.50 | 25 | - | 130 | 60-140 |
| Methyl-t-butyl ether (MTBE) | ND | 28.71 | 0.50 | 25 | - | 115 | 60-140 |
| Methylene chloride | ND | 26.14 | 0.50 | 25 | - | 105 | 60-140 |
| Naphthalene | ND | 55.67 | 1.0 | 50 | - | 111 | 60-140 |
| Propene | ND | - | 50 | - | - | - | - |
| Styrene | ND | 31.41 | 0.50 | 25 | - | 126 | 60-140 |
| 1,1,1,2-Tetrachloroethane | ND | 27.8 | 0.50 | 25 | - | 111 | 60-140 |
| 1,1,2,2-Tetrachloroethane | ND | 24.74 | 0.50 | 25 | - | 99 | 60-140 |
| Tetrachloroethene | ND | 26.99 | 0.50 | 25 | - | 108 | 60-140 |
| Tetrahydrofuran | ND | 23.86 | 0.50 | 25 | - | 95.4 | 60-140 |
| Toluene | ND | 27.52 | 0.50 | 25 | - | 110 | 60-140 |
| 1,2,4-Trichlorobenzene | ND | 32.11 | 0.50 | 25 | - | 128 | 60-140 |
| 1,1,1-Trichloroethane | ND | 28.45 | 0.50 | 25 | - | 114 | 60-140 |
| 1,1,2-Trichloroethane | ND | 25.78 | 0.50 | 25 | - | 103 | 60-140 |
| Trichloroethene | ND | 23.36 | 0.50 | 25 | - | 93.4 | 60-140 |
| Trichlorofluoromethane | ND | - | 0.50 | - | - | - | - |
| 1,2,4-Trimethylbenzene | ND | 27.86 | 0.50 | 25 | - | 111 | 60-140 |
| 1,3,5-Trimethylbenzene | ND | 28.33 | 0.50 | 25 | - | 113 | 60-140 |
| Vinyl Acetate | ND | - | 0.50 | - | - | - | - |
| Vinyl Chloride | ND | 20.84 | 0.50 | 25 | - | 83.4 | 60-140 |
| Xylenes, Total | ND | 84.5 | 1.5 | 75 | - | 113 | 60-140 |
| Surrogate Recovery | | | | | | | |
| 1,2-DCA-d4 | 463.6 | 555.6 | | 500 | 93 | 111 | 60-140 |
| Toluene-d8 | 543.9 | 555.5 | | 500 | 109 | 111 | 60-140 |
| 4-BFB | 534.8 | 549.6 | | 500 | 107 | 110 | 60-140 |

McCampbell Analytical, Inc.



Page 1 of 1

| Lab ID Client ID | | Matrix | Collection Date | Hold 1 | 2 | 3 | Req 4 | _ | sts (See lege 6 7 | end be 8 | elow) 9 | 10 | 11 | 12 |
|--|--------------------------|----------------|-------------------|--------|-------------------|-----------------------|----------|-------|-------------------------------|-------------|-----------------------|-------|--------------------|----|
| Robert Kitay Aqua Science Engineers, Inc. 55 Oak Court Suite 220 Danville, CA 94526 (925) 820-9391 FAX: (925) 837-4853 | cc: PO: ProjectNo: | rkitay@aquasci | enceengineers.com | ו | Aqu 217 Ros | Wild Flo eville, C | | - | _ | | Received: Printed: | - | 1/04/20 1/04/20 | |
| Report to: | □WaterTrax | | EDF | Exce | Bill to: | EQuIS | | imail | ⊟HardCo I | | ested TAT: | ity | J-flao 5 da | - |
| Pittsburg, CA 94565-1701 (925) 252-9262 | □ WotorTroy | □WriteOn | | | kOrder: | | - | | Code: ASE | | □ThirdPa | ats , | | ~ |

| 1311070-001 | SVS-5 | Soil Gas | 11/1/2013 13:15 | А | А | | | | |
|-------------|-------|----------|-----------------|---|---|--|--|--|--|
| 1311070-002 | SVS-6 | Soil Gas | 11/1/2013 14:32 | А | А | | | | |

Test Legend:

| 1 | LG_SUMMA_SOILGAS |
|----|------------------|
| 6 | |
| 11 | |

| 2 | O15_Scan-SIM_SOIL(UG/M | |
|----|------------------------|--|
| 7 | | |
| 12 | | |

| 3 | |
|---|--|
| 8 | |

4

9

| 5 | |
|----|--|
| 10 | |

Prepared by: Zoraida Cortez

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

13/1070

| 1534 WILLOW Website: www.m Telephor | hour higy hour filey | | | | | CHAIN OF CUSTODY RECORD TURN AROUND TIME Image: Colspan="2">Image: Colspan="2" Image: Colspa | | | | | | | | |
|--|--|--|----------------|--------------------|---------------------------|--|-------------|-------------------------------|-------|-------------|--|--|--|--|
| Company: a | - / | | | 1.1.2 | | | | $\{S_{i}, S_{i}\} \neq C_{i}$ | P | ressurizati | on Gas | | | |
| 55 Onk | 55 Oak Ct, Suite 220 Danville, CA 94526 E-Mail: Mitayeagna science Fele: (925) 413 -8664 Fax: (925) 837-4853 | | | | | Pressurized By Date N2 | | | | | | | | |
| and the second sec | | | | | The second second | | Startes | 1997 B.S. | 19 | | | | | |
| Project #: | | | Project Name: | liver Salt | Helium Shroud SN#: | | | | | | | | | |
| Project Location: 4150 | Paint | Edin | | | Other: | | | | | | | | | |
| Sampler Signature: | ha | E.K | the states | ,04 | Notes: | | | | | | | | | |
| Field Sample ID | Colle | ection | Canister SN# | Manifold / Sampler | | | | | | | | | | |
| (Location) | Date | ate Time | | Kit SN# | Analysis Requested | Indoor Air | Soil Gas | Initial | Final | ssure/Vacu | um Final | | | |
| | 2 | | | | | | 045 | | | recorpt | (psi) | | | |
| SV5-5 | 11-1-13 | and the second designed in the second designe | CAN 5801-732 | MAN316-768 | Naphthaline, coz, oz, ita | | X | 30 | 5 | S. Contract | | | | |
| 515-6 | 11-1-13 | 1432 | - CAN 5800-731 | MAN 316-824 | it 11 | | × | 27 | 8 | Sec. Ind. | | | | |
| | | - | | | | | | | | Chillen | 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | |
| | | | | | | | | | | | | | | |
| | 1.10 | 1.15 | | | | | | | | 23 1 1 | | | | |
| | 1.12 | | 1120 | | | | | | | 1928 C. 18 | | | | |
| | | | | | | | | | | 1415 A | | | | |
| | | | | | | | | | | Sec. 1 | 1.1 | | | |
| | | | | | | | - | | | | | | | |
| | | | | | | | | | | 122 | | | | |
| Relinquished By: Kut Effer | Date: | Time: 0/0 | Received By: | 1 | Temp (°C) : Work Order #: | | | | | | | | | |
| Relinquished By: | Date: | Time: | Received By: | | Equipment Condition: | | | | | | | | | |
| /ii / ptu | 11/9 | 1510 | ///un | a In | 6 | | <i>y</i> | | | | | | | |
| Relinquished By: | Date: | Time: | Received By: | | Shipped Via: | | | | | | | | | |



Sample Receipt Checklist

| Client Name: | Aqua Science Engi | neers, Inc. | | | Date and T | Time Received: | 11/4/2013 8 | :45:37 PM |
|-------------------|-------------------------|--------------------|----------|----------------|------------------------|----------------------|-------------|----------------|
| Project Name: | Oliver Salt | | | | LogIn Revi | ewed by: | | Zoraida Cortez |
| WorkOrder N°: | 1311070 | Matrix: Soil Gas | | | Carrier: | <u>Tim Tatum (MA</u> | Al Courier) | |
| | | <u>Cha</u> | in of Cu | ustody (COC |) Information | | | |
| Chain of custody | present? | | Yes | ✓ | No 🗌 | | | |
| Chain of custody | signed when relinqui | shed and received? | Yes | ✓ | No 🗌 | | | |
| Chain of custody | agrees with sample I | abels? | Yes | ✓ | No 🗌 | | | |
| Sample IDs note | d by Client on COC? | | Yes | ✓ | No | | | |
| Date and Time of | f collection noted by 0 | Client on COC? | Yes | ✓ | No | | | |
| Sampler's name | noted on COC? | | Yes | ✓ | No 🗌 | | | |
| | | | Sample | e Receipt Info | ormation | | | |
| Custody seals int | tact on shipping conta | ainer/cooler? | Yes | | No 🗌 | | NA 🔽 | |
| Shipping contain | er/cooler in good con | dition? | Yes | ✓ | No 🗌 | | | |
| Samples in prope | er containers/bottles? | | Yes | ✓ | No 🗌 | | | |
| Sample containe | rs intact? | | Yes | ✓ | No 🗌 | | | |
| Sufficient sample | e volume for indicated | test? | Yes | | No 🗌 | | | |
| | | Sample Pres | servatio | n and Hold T | <u> Time (HT) Info</u> | rmation | | |
| All samples recei | ived within holding tim | ne? | Yes | ✓ | No 🗌 | | | |
| Container/Temp | Blank temperature | | Coole | er Temp: | | | NA 🖌 | |
| Water - VOA vial | s have zero headspa | ce / no bubbles? | Yes | | No 🗌 | | NA 🗹 | |
| Sample labels ch | necked for correct pre | servation? | Yes | | No 🗌 | | | |
| Metal - pH accep | table upon receipt (pl | H<2)? | Yes | | No 🗌 | | NA 🗹 | |
| Samples Receive | ed on Ice? | | Yes | | No 🗸 | | | |
| | | | | | | | | |

* NOTE: If the "No" box is checked, see comments below.

Comments:



Aqua Science Engineers, Inc. 55 Oak Court, Suite 220, Danville, CA 94526 (925) 820-9391 - Fax (925) 837-4853 - www.aquascienceengineers.com

APPENDIX G

Historical Analytical Data From Previous Borings

TABLE ONEAnalytical Results of SOIL SamplesFormer Oliver Salt, Hayward, CaliforniaAll results are in parts per million (ppm)

| Boring Location | Sample Depth | Date Sampled | Sample Type | TPH Diesel | TPH Gasoline | Benzene | Toluene | Ethyl Benzene | Total Xylenes | MTBE |
|--------------------|-----------------|-----------------|----------------|---------------|-----------------|--------------|----------|------------------|------------------|----------|
| BH-1** | 8.0' | 8/1/02 | Geoprobe | | 1,100 | 4.6 | < 3.1 | 17 | 77 | < 3.1 |
| BH-2 ** | 8.0' | 8/1/02 | Geoprobe | | 2,000 | 26 | 120 | 33 | 150 | < 12 |
| BH-3 ** | 8.0' | 8/1/02 | Geoprobe | | 450 | 1.7 | 26 | 6.7 | 30 | < 1.2 |
| BH-4 ** | 8.0' | 8/1/02 | Geoprobe | | 210 | 0.78 | 10 | 2.9 | 13 | < 0.62 |
| BH-5 ** | 8.0' | 8/1/02 | Geoprobe | | 410 | 5.1 | 20 | 6.4 | 27 | < 0.62 |
| BH-6 ** | 8.0' | 8/1/02 | Geoprobe | | 18 | 1.3 | 1.8 | < 0.62 | 1.0 | < 0.62 |
| BH-7 ** | 8.0' | 8/1/02 | Geoprobe | | < 1.0 | <i>O</i> .11 | 0.13 | 0.0065 | 0.030 | < 0.0050 |
| BH-8 | 8.0' | 8/2/02 | Geoprobe | | < 1.0 | < 0.0050 | 0.018 | < 0.0050 | 0.023 | < 0.0050 |
| BH-9 | 8.0' | 8/2/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-10 | 8.0' | 8/2/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-11 | 8.0' | 8/2/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-12 | 8.0' | 8/2/02 | Geoprobe | | < 1.0 | 0.012 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-13 | 8.0' | 8/2/02 | Geoprobe | | 1,700 | < 6.2 | 98 | 26 | 130 | < 6.2 |
| BH-14 | 4.0' | 8/2/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-15 | 8.0' | 8/2/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-16 | 8.0' | 8/22/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-17 | 8.0' | 8/22/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-18 | 8.0' | 8/22/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-19 ** | 8.0' | 8/22/02 | Geoprobe | | < 1.0 | 0.053 | 0.15 | 0.036 | 0.21 | < 0.0050 |
| BH-20 ** | 8.0' | 8/22/02 | Geoprobe | | 39 | < 0.62 | 3.1 | 0.80 | 3.4 | < 0.62 |
| BH-21 ** | 8.0' | 8/22/02 | Geoprobe | | 160 | < 0.62 | 9.3 | 3.1 | 13 | < 0.62 |
| BH-22 ** | 8.0' | 8/22/02 | Geoprobe | | 110 | 2.9 | 7.9 | 2.3 | 10 | < 0.62 |
| BH-23 ** | 8.0' | 8/22/02 | Geoprobe | | < 1.0 | 0.022 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-24 ** | 12.0' | 8/23/02 | Geoprobe | | 110 | 4.2 | 8.4 | 2.0 | 9.0 | < 0.62 |
| BH-25 ** | 8.0' | 8/23/02 | Geoprobe | | 130 | 4.2 | 9.2 | 2.2 | 9.8 | < 0.62 |

TABLE ONEAnalytical Results of SOIL SamplesFormer Oliver Salt, Hayward, CaliforniaAll results are in parts per million (ppm)

| Boring Location | Sample Depth | Date Sampled | Sample Type | TPH Diesel | TPH Gasoline | Benzene | Toluene | Ethyl Benzene | Total Xylenes | MTBE |
|--------------------|-----------------|-----------------|----------------|---------------|-----------------|----------|----------|------------------|------------------|----------|
| BH-26 | 8.0' | 8/23/02 | Geoprobe | | 220 | 2.0 | 12 | 3.9 | 18 | < 0.62 |
| BH-27 | 8.0' | 8/23/02 | Geoprobe | | < 10 | 0.85 | < 0.62 | < 0.62 | < 0.62 | < 0.62 |
| BH-28 ** | 10.0' | 11/5/02 | Geoprobe | | 99 | 0.99 | 3.9 | 0.99 | 5.6 | < 0.62 |
| BH-29 ** | 9.0' | 11/5/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-30 | 9.0' | 11/5/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-31 | 9.0' | 11/5/02 | Geoprobe | | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 |
| BH-32 | 7.5' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-33 | 7.5' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-34 | 7.7' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-35 | 7.5' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-36 | 7.5' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-37 | 7.5' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-38 | 7.5' | 8/18/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-39 | 7.5' | 8/19/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-40 | 7.5' | 8/19/05 | Geoprobe | 4.1 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-41 | 7.5' | 8/19/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-42 | 2.0' | 8/19/05 | Geoprobe | 1. <i>8</i> | 1.4 | < 0.005 | < 0.005 | < 0.005 | 0.014 | < 0.05 |
| BH-43 | 2.0' | 8/19/05 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-44 ** | 4.5' | 6/6/06 | Geoprobe | 4.1 | 5.1 | 0.10 | < 0.005 | 0.053 | 0.0056 | < 0.05 |
| BH-45 ** | 4.5' | 6/6/06 | Geoprobe | < 1.0 | 1.1 | 0.028 | 0.0066 | 0.0088 | 0.031 | < 0.05 |
| BH-46 ** | 4.5' | 6/6/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-47 ** | 4.5' | 6/6/06 | Geoprobe | < 1.0 | 1.5 | 0.12 | < 0.005 | < 0.005 | 0.040 | < 0.05 |
| BH-48 ** | 4.5' | 6/6/06 | Geoprobe | < 1.0 | 1.2 | 0.13 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-49 | 4.5' | 6/6/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-50 | 4.5' | 6/6/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |

TABLE ONE

Analytical Results of SOIL Samples

Former Oliver Salt, Hayward, California

All results are in parts per million (ppm)

| Boring | Sample | Date | Sample | TPH | TPH | | | Ethyl | Total | |
|-------------|--------|----------|----------------|-------------|-------------|---------|---------|---------|-------------|---------|
| Location | Depth | Sampled | Type | Diesel | Gasoline | Benzene | Toluene | Benzene | Xylenes | MTBE |
| | 1 | | | | | | | | Ŭ | |
| BH-51 ** | 4.5' | 6/7/06 | Geoprobe | 24 | 150 | 1.2 | 5.9 | 1.9 | 11 | < 1.0 |
| | | | | | | | | | | |
| BH-52 ** | 4.5' | 6/7/06 | Geoprobe | 4.4 | 19 | 0.62 | 0.74 | 0.17 | 1. <i>O</i> | < 0.10 |
| | 9.5' | 6/7/06 | Geoprobe | 20 | 69 | 1.6 | 3.5 | 0.92 | 4.8 | < 0.50 |
| | 14.5' | 617106 | Geoprobe | < 1.0 | 2.1 | 0.35 | 0.15 | 0.025 | 0.13 | < 0.05 |
| 211 6 7 ** | 1 5' | 617106 | Carriela | .10 | 0.1 | 0 47 | 0.51 | 0.17 | 0.65 | .0.05 |
| BH-53 ** | 4.5' | 6/7/06 | Geoprobe | < 1.0 | 9.1 | 0.47 | 0.51 | 0.13 | 0.65 | < 0.05 |
| BH-54 ** | 4.5' | 617106 | Geoprobe | 1. <i>8</i> | 19 | 0.69 | 1.0 | 0.23 | 1.3 | < 0.05 |
| 511 0 1 | 9.5' | 6/7/06 | Geoprobe | 56 | 680 | 5.8 | 28 | 8.3 | 44 | < 10 |
| | 14.5' | 6/7/06 | Geoprobe | 1.8 | 6.3 | 0.71 | 0.83 | 0.11 | 0.51 | < 0.05 |
| | 19.5' | 6/7/06 | Geoprobe | < 1.0 | 9.9 | 0.98 | 1.2 | 0.14 | 0.63 | < 0.05 |
| 1 | 24.5' | 6/7/06 | Geoprobe | 2.6 | 33 | 2.0 | 3.2 | 0.51 | 2.4 | < 0.17 |
| | 29.5' | 6/7/06 | Geoprobe | < 1.0 | < 1.0 | 0.012 | 0.0064 | < 0.005 | < 0.005 | < 0.05 |
| | | | Ι | | | | | | | |
| BH-55 | 4.5' | 6/7/06 | Geoprobe | 1.2 | 7.2 | < 0.005 | 0.016 | 0.014 | 0.092 | < 0.05 |
| | | | | | | | | | | |
| BH-56 | 4.5' | 6/7/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| 811 67 | 4 5 3 | | | 0.7 | 4 17 | 0.005 | 0.005 | 0.005 | 0.010 | 0.05 |
| BH-57 | 4.5' | 6/7/06 | Geoprobe | 2.3 | 1.3 | < 0.005 | < 0.005 | < 0.005 | 0.010 | < 0.05 |
| EX Bottom E | aat | 6/7/06 | From Backhoe | 33 | 17 <i>0</i> | 0.5 | < 0.050 | 1.7 | 4.4 | < 0.05 |
| | .491 | 011100 | I TOTT Dackide | 00 | 170 | 0.5 | < 0.000 | 1.7 | -1-1 | (0.00 |
| EX Bottom W | Vest | 6/7/06 | From Backhoe | 2.9 | 8.8 | 0.0085 | 0.0051 | 0.019 | 0.059 | < 0.05 |
| | | | | | | | | | | |
| BH-58 | 19.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 24.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 26.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 29.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | | | | | | | | | | |
| BH-59 ** | 19.5' | 11/27/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 24.5' | 11/27/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 29.5' | 11/27/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| RU CO | 10 5' | 11/08/06 | | 1.0 | 1.0 | 0.005 | 0.005 | 0.005 | 0.005 | 0.005 |
| BH-60 | 19.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 24.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| BH-61** | 19.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| DITOT | 24.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 24.0 | 11/20/00 | Geoprove | < 1.0 | < 1.0 | 20.005 | ₹0.005 | < 0.005 | < 0.005 | 20.005 |
| BH-62 | 19.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 24.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 21.0 | 11/20/00 | 00001000 | 1.0 | | . 0.000 | .0.000 | . 0.000 | .0.000 | . 0.000 |
| BH-63 | 19.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | - | | I | | | - | | - | - | - |
| BH-64 | 19.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | 24.5' | 11/28/06 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | | | • | | | | | | | |

TABLE ONE

Analytical Results of SOIL Samples

Former Oliver Salt, Hayward, California

All results are in parts per million (ppm)

| Boring | Sample | Date | Sample | TPH | TPH | | | Ethyl | Total | |
|----------|----------------|---------|----------|----------------|----------------|--------------------|---------|--------------------|--------------------|------------------|
| Location | Depth | Sampled | Туре | Diesel | Gasoline | Benzene | Toluene | Benzene | Xylenes | MTBE |
| BH-65 | 10.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| DITUS | 20.0' | 3/7/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 20.0' 30.0' | 3/7/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 50.0 | 011101 | 00001000 | < 1.0 | < 1.0 | < 0.000 | < 0.000 | < 0.000 | <0.000 | < 0.00 |
| BH-66 | 10.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 15.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 20.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 25. <i>0</i> ' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 30.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-67 ** | 4.5' | 4/25/07 | Geoprobe | 2.2 | 21 | 0.14 | 0.33 | 0.12 | 1.1 | < 0.05 |
| DITO | 8.0' | 4/25/07 | Geoprobe | 54 | 200 | 0.85 | 6.5 | 2.0 | 10 | < 1.7 |
| | 9.5' | 4/25/07 | Geoprobe | 180 | 720 | 7.9 | 30 | 7.3 | 35 | < 5.0 |
| | 12.0' | 4/25/07 | Geoprobe | 3.3 | 38 | 0.85 | 1.1 | 0.52 | 2.2 | < 0.05 |
| l | 29.5' | 4/25/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 20.0 | 1120101 | 00001000 | < 1.0 | < 1.0 | (0.000 | (0.000 | 10.000 | (0.000 | (0.00 |
| BH-68 | 19.5' | 4/23/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 29.5' | 4/23/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-69 | 5.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| DITUU | 10.0' | 3/7/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 15. <i>0</i> ' | 3/7/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 < 0.005 | < 0.005 | < 0.05 |
| | 20.0' | 3/7/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 20.0 25.0' | 3/7/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 < 0.005 | < 0.005 < 0.005 | < 0.05 < 0.05 |
| | 20.0' 30.0' | 3/7/07 | | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 | < 0.005 | < 0.005 < 0.005 | < 0.005 | < 0.05 < 0.05 |
| | | | Geoprobe | | | | | | | |
| | 35.0' | 3/7/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-70 | 14.5' | 4/24/07 | Geoprobe | < 1.0 | < 1.0 | 0.016 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 29.5' | 4/24/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-71 | 19.5' | 4/24/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 29.5' | 4/24/07 | Geoprobe | < 1.0 < 1.0 | < 1.0 < 1.0 | < 0.005 < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 20.0 | 4124101 | Ceoprove | < 1.0 | < 1.0 | 0.000 | < 0.000 | < 0.005 | < 0.000 | 0.00 |
| BH-72 | 19.5' | 4/24/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 29.5' | 4/24/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-73 ** | 14.5' | 4/25/07 | Geoprobe | < 1.0 | 2.0 | 0.49 | 0.22 | < 0.005 | 0.0094 | < 0.05 |
| | 29.5' | 4/25/07 | Geoprobe | < 1.0 | < 1.0 | 0.052 | 0.0081 | < 0.005 | 0.0034 | < 0.05 |
| | 20.0 | 7720707 | CCOPIONE | < 1.U | < 1.U | 0.002 | 0.0001 | 0.000 | 0.014 | < 0.00 |

TABLE ONE

Analytical Results of SOIL Samples

Former Oliver Salt, Hayward, California

All results are in parts per million (ppm)

| Boring | Sample | Date | Sample | TPH | TPH | | | Ethyl | Total | |
|----------|---------------|---------|----------|--------|----------|----------|----------|----------|----------|---------|
| Location | Depth | Sampled | Туре | Diesel | Gasoline | Benzene | Toluene | Benzene | Xylenes | MTBE |
| BH-74 | 6.0' | 4/23/07 | Geoprobe | 1.3 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 8.0' | 4/23/07 | Geoprobe | 9.3 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| | 17.5' | 4/23/07 | Geoprobe | 4.9 | 23 | 0.23 | 0.023 | 0.19 | 1.1 | < 0.05 |
| | 29.5' | 4/23/07 | Geoprobe | < 1.0 | < 1.0 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.05 |
| BH-75 | 7.5' | 11/1/13 | Geoprobe | 1.9 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| BH-76 | 8.0' | 11/1/13 | Geoprobe | 5.4 | 2.5 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | 0.020 |
| BH-77 | 7.5' | 11/1/13 | Geoprobe | 1.1 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| BH-78 | 2. <i>0</i> ' | 11/1/13 | Geoprobe | 50 | 25 | 0.0056 | 0.043 | 0.054 | 0.34 | < 0.050 |
| | 3.5' | 11/1/13 | Geoprobe | 1.2 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| BH-79 | 2.0' | 11/1/13 | Geoprobe | < 1.0 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| | 4.0' | 11/1/13 | Geoprobe | < 1.0 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| BH-80 | 2.0' | 11/1/13 | Geoprobe | 1.5 | < 1.0 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.050 |
| | 4.0' | 11/1/13 | Geoprobe | 1.7 | 1.7 | < 0.0050 | | | < 0.0050 | < 0.050 |
| ESL | | | | 180 | 180 | 0.27 | 9.3 | 4.7 | 11 | 8.4 |

Notes:

MTBE = Methyl-t-butyl ether

ESL = Environmental screening levels for sites where groundwater is not a current or potential source of drinking water as presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater (May 2013)" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region.

--- = Samples Not Analyzed for this compound.

Non-detectable concentrations are noted by the less than symbol (<) followed by the detection limit.

Detectable concentrations in **bold**.

Boxed concentrations exceed the ESL

** = Boring in in-situ treatment area; highlighted samples in treated location and no longer represents current conditions.

All results are in **parts per billion (ppb)**

| Boring | Sample | Date | Sample | TPH | TPH | | | Ethyl | Total | |
|----------|--------|---------|----------|--------|-------------|---------|---------|---------|---------|-------|
| Location | Depth | Sampled | Туре | Diesel | Gasoline | Benzene | Toluene | Benzene | Xylenes | MTBE |
| BH-1** | | 8/1/02 | Geoprobe | | 30,000 | 7,400 | 570 | 460 | 2,400 | < 500 |
| BH-2 ** | | 8/1/02 | Geoprobe | | 23,000 | 4,600 | 5,400 | 250 | 1,500 | < 250 |
| BH-3 ** | | 8/1/02 | Geoprobe | | 5,200 | 1,000 | 1,100 | 26 | 180 | < 250 |
| BH-4 ** | | 8/1/02 | Geoprobe | | 1,300 | 170 | 240 | 28 | 130 | < 5.0 |
| BH-5 ** | | 8/1/02 | Geoprobe | | 2,700 | 550 | 520 | 32 | 200 | < 25 |
| BH-6 ** | | 8/1/02 | Geoprobe | | 3,400 | 310 | 720 | 65 | 360 | < 25 |
| BH-7 ** | | 8/1/02 | Geoprobe | | 17,000 | 2,300 | 3,500 | 310 | 1,900 | < 250 |
| BH-8 | | 8/2/02 | Geoprobe | | 17 <i>0</i> | 20 | 45 | 1.5 | 7.0 | < 5.0 |
| BH-9 | | 8/2/02 | Geoprobe | | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-10 | | 8/2/02 | Geoprobe | | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-11 | | 8/2/02 | Geoprobe | | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-12 | | 8/2/02 | Geoprobe | | 160 | 54 | 6.2 | < 0.50 | < 0.50 | < 5.0 |
| BH-13 | | 8/2/02 | Geoprobe | | 7,400 | 1,200 | 1,500 | 77 | 460 | < 250 |
| BH-14 | | 8/2/02 | Geoprobe | | 340 | 30 | 8.4 | 1.1 | 11 | < 5.0 |
| BH-15 | | 8/2/02 | Geoprobe | | < 50 | 2.0 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-16 | | 8/22/02 | Geoprobe | | 76 | 15 | < 0.5 | 1.4 | 7.2 | < 5.0 |
| BH-17 | | 8/22/02 | Geoprobe | | < 50 | < 0.50 | 1.6 | 0.55 | 4.2 | < 5.0 |
| BH-18 | | 8/22/02 | Geoprobe | | 80 | 9.5 | < 0.50 | < 0.50 | 2.1 | < 5.0 |
| BH-19 ** | | 8/22/02 | Geoprobe | | 5,800 | 330 | 980 | 160 | 940 | < 50 |
| BH-20 ** | | 8/22/02 | Geoprobe | | 4,500 | 410 | 990 | 110 | 590 | < 50 |
| BH-21 ** | | 8/22/02 | Geoprobe | | 20,000 | 2,400 | 3,800 | 480 | 1,900 | < 130 |
| BH-22 ** | | 8/22/02 | Geoprobe | | 3,200 | 280 | 440 | 89 | 460 | < 25 |
| BH-23 ** | | 8/22/02 | Geoprobe | | 920 | 280 | 61 | 8.2 | 36 | < 25 |
| BH-24 ** | | 8/23/02 | Geoprobe | | 13,000 | 1,500 | 3,000 | 200 | 950 | < 130 |
| BH-25 ** | | 8/23/02 | Geoprobe | | 3,300 | 560 | 600 | 50 | 250 | < 25 |

All results are in **parts per billion (ppb)**

| Boring Location | Sample Depth | Date Sampled | Sample Type | TPH Diesel | TPH Gasoline | Benzene | Toluene | Ethyl Benzene | Total Xylenes | MTBE |
|--------------------|-----------------|-----------------|----------------|---------------|-----------------|---------|---------|------------------|------------------|-------|
| BH-26 | | 8/23/02 | Geoprobe | | 13,000 | 1,200 | 3,600 | 270 | 1,400 | < 250 |
| BH-27 | | 8/23/02 | Geoprobe | | 9,800 | 2,200 | 1,700 | 130 | 620 | < 130 |
| BH-28 ** | | 11/5/02 | Geoprobe | | 27,000 | 2,200 | 5,700 | 700 | 3,200 | < 250 |
| BH-29 ** | | 11/5/02 | Geoprobe | | 1,100 | 42 | 67 | 20 | 81 | < 5.0 |
| BH-30 | | 11/5/02 | Geoprobe | | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-31 | | 11/5/02 | Geoprobe | | 17 <i>0</i> | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-32 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-33 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-34 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-35 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | 0.94 | < 0.50 | < 0.50 | < 5.0 |
| BH-36 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-37 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| Eastern Ex | | 8/18/05 | Grab | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| Western Ex | | 8/18/05 | Grab | < 50 | < 50 | < 0.50 | 1.0 | < 0.50 | < 0.50 | < 5.0 |
| BH-38 | | 8/18/05 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-39 | | 8/19/05 | Geoprobe | < 50 | 58 | 8.4 | 1.1 | < 0.50 | < 0.50 | < 5.0 |
| BH-41 | | 8/19/05 | Geoprobe | < 50 | 160 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-42 | | 8/19/05 | Geoprobe | 83 | 75 | 1.9 | 1.5 | < 0.5 | 2.2 | < 5.0 |
| BH-43 | | 8/19/05 | Geoprobe | 430 | < 50 | 1.9 | 1.4 | < 0.5 | 1.7 | < 5.0 |
| BH-44 ** | | 6/6/06 | Geoprobe | 740 | 7,400 | 810 | 1,000 | 150 | 650 | < 250 |
| BH-45 ** | | 6/6/06 | Geoprobe | 570 | 2,300 | 270 | 280 | 17 | 190 | < 25 |
| BH-46 ** | | 6/6/06 | Geoprobe | < 50 | 1,100 | 320 | 85 | 7.1 | 38 | < 25 |
| BH-47 ** | | 6/6/06 | Geoprobe | 930 | 24,000 | 3,300 | 1,300 | 290 | 1,000 | < 500 |
| BH-48 ** | | 6/6/06 | Geoprobe | 1,600 | 41,000 | 8,300 | 1,100 | 540 | 2,600 | < 500 |
| BH-49 | | 6/6/06 | Geoprobe | < 50 | 850 | 350 | 3.8 | 12 | 7.8 | < 15 |

All results are in **parts per billion (ppb)**

| Boring | Sample | Date | Sample | TPH | TPH | | | Ethyl | Total | |
|----------|--------|----------|----------|--------|----------|---------|--------------|---------|---------|-------|
| Location | Depth | Sampled | Туре | Diesel | Gasoline | Benzene | Toluene | Benzene | Xylenes | MTBE |
| BH-50 | | 6/6/06 | Geoprobe | < 50 | < 50 | < 0.50 | < 0.50 | < 0.50 | < 0.50 | < 5.0 |
| BH-51 ** | | 6/7/06 | Geoprobe | 300 | 21,000 | 3,500 | 2,200 | 210 | 960 | < 500 |
| BH-52 ** | 4.5' | 6/7/06 | Geoprobe | 290 | 16,000 | 3,300 | 2,400 | 280 | 1,200 | < 50 |
| BH-54 ** | | 6/7/06 | Geoprobe | 6,900 | 35,000 | 4,200 | 5,800 | 690 | 3,200 | < 250 |
| | | | | | | | | | | |
| BH-55 | | 6/7/06 | Geoprobe | < 50 | 72 | 9.7 | 0.75 | < 0.5 | 0.90 | < 5.0 |
| BH-56 | | 6/7/06 | Geoprobe | 59 | 64 | 1.2 | 3.4 | 0.81 | 5.0 | < 5.0 |
| BH-57 | | 6/7/06 | Geoprobe | < 50 | < 50 | 0.73 | 0.60 | < 0.5 | 0.62 | < 5.0 |
| BH-58 | 20-25' | 11/28/06 | Geoprobe | < 50 | 120 | 30 | <i>0</i> .71 | < 0.5 | < 0.5 | < 0.5 |
| BH-65 | 12-15' | 3/7/07 | Geoprobe | < 50 | < 50 | < 0.5 | 0.98 | < 0.5 | < 0.5 | < 5.0 |
| | 27-30' | 3/7/07 | Geoprobe | < 50 | < 50 | < 0.5 | 1.3 | < 0.5 | < 0.5 | < 5.0 |
| BH-66 | 26-29' | 3/7/07 | Geoprobe | < 50 | 65 | 8.9 | 0.66 | < 0.5 | < 0.5 | < 5.0 |
| BH-67 ** | 12-15' | 4/25/07 | Geoprobe | 4,600 | 19,000 | 1,600 | 2,300 | 230 | 1,000 | < 100 |
| | 25-30' | 4/25/07 | Geoprobe | < 50 | 550 | 110 | 63 | 4.7 | 22 | < 5.0 |
| BH-68 | 14-20' | 4/23/07 | Geoprobe | 330 | 280 | 72 | 1.9 | 5.2 | 19 | < 5.0 |
| | 21-25' | 4/23/07 | Geoprobe | 200 | 150 | 49 | < 0.5 | 0.80 | 2.7 | < 5.0 |
| BH-69 | 12-15' | 3/7/07 | Geoprobe | < 50 | < 50 | < 0.5 | 0.85 | < 0.5 | < 0.5 | < 5.0 |
| BH-70 | 8-12' | 4/24/07 | Geoprobe | 65 | 2,400 | 390 | 18 | 56 | 150 | < 45 |
| | 23-27' | 4/24/07 | Geoprobe | < 50 | < 50 | 1.3 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-71 | 8-12' | 4/24/07 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| | 24-28' | 4/24/07 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-72 | 12-15' | 4/24/07 | Geoprobe | 110 | < 50 | < 0.5 | 0.80 | < 0.5 | 0.51 | < 5.0 |
| | 23-27' | 4/24/07 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-73 | 8-12' | 4/25/07 | Geoprobe | 180 | 880 | 110 | 4.1 | 28 | 81 | < 5.0 |
| | 22-25' | 4/25/07 | Geoprobe | < 50 | 16,000 | 4,500 | 3,400 | 120 | 660 | < 240 |
| | 27-30' | 4/25/07 | Geoprobe | < 50 | 2,400 | 630 | 80 | 9.4 | 39 | < 30 |

All results are in **parts per billion (ppb)**

| Boring Location | Sample Depth | Date Sampled | Sample Type | TPH Diesel | TPH Gasoline | Benzene | Toluene | Ethyl Benzene | Total Xylenes | MTBE |
|--------------------|------------------|--------------------|----------------------|--------------------|-----------------|-------------|------------|------------------|------------------|----------------|
| BH-74 | 12-15' 25-28' | 4/23/07 4/23/07 | Geoprobe Geoprobe | 580 < 50 | 260 180 | 57 63 | 4.4 2.9 | 3.5 1.3 | 19 3.9 | < 5.0 < 5.0 |
| BH-75 | 8-12' | 11/1/13 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-76 | 8-12' | 11/1/13 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| BH-77 | 8-12' | 11/1/13 | Geoprobe | < 50 | < 50 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 5.0 |
| CPT-1 | 54-58' | 12/31/13 | Hydropunch | < 50 | < 50 | 3.7 | 0.86 | < 0.5 | 1.1 | < 5.0 |
| CPT-2 | 54-58' | 12/31/13 | Hydropunch | < 50 | < 50 | 1. <i>8</i> | 2.4 | < 0.5 | 1.5 | < 5.0 |
| ESL | | | | 210 | 210 | 46 | 130 | 43 | 100 | 1,800 |

Notes:

MTBE = Methyl-t-butyl ether

ESL = Environmental screening levels for sites where groundwater is not a current or potential source of drinking water as presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater May 2013)" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region.

--- = Samples Not Analyzed for this compound.

Non-detectable concentrations are noted by the less than symbol (<) followed by the detection limit.

Detectable concentrations are in **bold**.

Boxed concentrations exceed the ESL

** = Boring in in-situ treatment area: highlighted samples in treated location and no longer represents current conditions.

QUALITY CONTROL BOARD

Recording Requested By:

- Oliver Properties, LLC
- c/o: Morey Greenstein, Trustee,
- Greenstein, Rogoff & Co
- 39159 Paseo Padre Parkway, Suite 315
- Fremont, CA 94538

When Recorded, Mail To:

- Executive Officer
- California Regional Water Quality Control
- Board, San Francisco Bay Region
- 1515 Clay Street, Suite 1400
- Oakland, California 94612



SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

COVENANT AND ENVIRONMENTAL RESTRICTION ON PROPERTY pursuant to California Civil Code 1471

FORMER OLD OLIVER SALT PLANT 4150 Eden Point Way, Hayward, California

This Covenant and Environmental Restriction on Property (this "Covenant") is made as of the <u>19th</u> day of December 2014 by Oliver Properties LLC ("Covenantor"), the Owner of record of that certain property situated at 4150 Eden Point Way in the City of Hayward, County of Alameda, State of California which is more particularly described in Exhibit A attached hereto and incorporated herein by this reference, (which includes such portions hereinafter referred to as the "Burdened Property" as shown on Exhibit B, Figures 1 & 2), for the benefit of the California Regional Water Quality Control Board for the San Francisco Bay Region (the "Board"), with reference to the following facts:

A. Soil and groundwater on a portion of the Burdened Property contains hazardous materials.

B. <u>Contamination of the Burdened Property</u>. The Burdened Property was contaminated by petroleum products leaking from underground fuel storage tanks (USTs) for gasoline-powered locomotives operated by the Oliver Brothers Salt Company for historic salt harvesting operations between 1937 until 1981. These operations resulted in contamination of soil and groundwater with organic chemicals including total petroleum hydrocarbons as gasoline (TPH-G), TPH as diesel (TPH-D), and benzene, toluene, ethylbenzene, xylenes (BTEX), which constitute hazardous materials as that term is defined in Health & Safety Code Section 25260.

Contamination at the Burdened Property was first discovered in May 1998 during the removal of two USTs located near the former Shop and Train Barn. This contamination has been assessed by 80 soil borings with soil and groundwater sampling, six soil vapor

monitoring points, and 12 groundwater monitoring wells. Remedial actions implemented at the Burdened Property have included extensive soil excavation, groundwater dewatering, and in-situ chemical oxidation by soil mixing. Post-remediation residual concentrations of TPH-G and BTEX present in soil vapor and in groundwater as summarized below.

- (i) TPH-G and BTEX concentrations in soil at the Burdened Property have been removed to the extent feasible, and residual concentrations meet commercial Environmental Screening Levels (ESLs) developed by the California Regional Water Quality Control Board, San Francisco Bay Region (ESLs, Interim Final, December 2013)
- (ii) TPH-G and BTEX impacted groundwater underlies the Burdened Property at approximately five feet below grade, and forms a plume approximately 300 feet long by 150 feet wide at the Burdened Property (Exhibit B - Figure 2), and this area is referenced herein as "Area of Restriction." Aqua Science Engineers concluded that decreasing ratios of BTEX: TPH-G seen in Monitoring Wells MW-7, MW-9 and MW-12 demonstrate that biodegradation has been actively occurring in groundwater (ASE, 2014).
- (iii) TPH-G and BTEX concentrations in soil vapor samples collected at certain locations (i.e., SVS-1, SVS-2, SVS-3, and SVS-4) at the Burdened Property exceed the residential and commercial ESLs and could pose a vapor intrusion threat to future overlying structures in these locations.

The presence of TPH-G and BTEX presents no risk to public health as long as site activities are conducted consistent with the Board Approved Risk Management Plan (RMP) described in the paragraph G below.

C. <u>Exposure Pathways</u>. At present, the Burdened Property is vacant and fenced and consists of only the former Process Plant building and miscellaneous debris. The contaminants addressed in this Covenant are present in soil, soil vapor and groundwater in the central portion of the Burdened Property identified on Figure 1 of Exhibit B. Without the mitigation measures described in the RMP and the restrictions provided in this Covenant, exposure to these contaminants could take place via inhalation, dermal contact, and ingestion pathways.

D. <u>Adjacent Land Uses and Population Potentially Affected</u>. At present, the Burdened Property is used for commercial and industrial use and is adjacent to other commercial and industrial land uses.

E. <u>Disclosure</u>. Full and voluntary disclosure to the Board of the presence of hazardous materials on the Burdened Property has been made and extensive sampling of the Burdened Property has been conducted.

F. <u>Use of Burdened Property</u>. Covenantor desires and intends that in order to benefit the Board, and to protect the present and future public health and safety, the Burdened Property shall be used in a manner consistent with the RMP to avoid potential harm to persons or property that may result from exposure to the residual contaminants on portions of the Burdened Property.

G. <u>Management of Residual Pollution</u>. In order to assure continued protection of human health and the environmental, the RMP has been reviewed and approved by the Board at a public meeting, after public comment and is incorporated herein by this reference as shown in "Exhibit C." The RMP has been developed to assure proper long-term management of any impacted soil, soil vapor or groundwater. The RMP sets forth risk management and site control protocols for the property use during current conditions and future development. Use and future redevelopment of the land shall take into account the presence of the residual contaminants and will address the risks as provided for in the RMP.

ARTICLE I GENERAL PROVISIONS

1.1 <u>Provisions to Run with the Land</u>. This Covenant sets forth protective provisions, covenants, conditions and restrictions (collectively referred to as "Restrictions") upon and subject to which the Burdened Property and every portion thereof shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. The restrictions set forth in Article III are reasonably necessary to protect present and future human health and safety or the environment as a result of the presence on the land of hazardous materials. Each and all of the Restrictions shall apply to, inure to the benefit of, and bind the respective successors in interest thereof, for the benefit of the Board and all Owners and Occupants. Each and all of the Restrictions are imposed upon the entire Burdened Property. Each and all of the Restrictions run with the land pursuant to section 1471 of the Civil Code. Each and all of the Restrictions are enforceable by the Board.

1.2 <u>Concurrence of Owners and Lessees Presumed</u>. All purchasers, lessees, or possessors of any portion of the Burdened Property shall be deemed by their purchase, leasing, or possession of such Burdened Property, to be in accord with the foregoing and to agree for and among themselves, their heirs, successors, and assignees, and the agents, employees, and lessees of such owners, heirs, successors, and assignees, that the Restrictions as herein established must be adhered to for the benefit of the Board and the Owners and Occupants of the Burdened Property and that the interest of the Owners and Occupants of the Burdened Property shall be subject to the Restrictions contained herein.

1.3 <u>Incorporation into Deeds and Leases</u>. Covenantor desires and covenants that the Restrictions set out herein shall be incorporated in and attached to each and all deeds and leases of any portion of the Burdened Property. Recordation of this Covenant shall be deemed binding on all successors, assigns, and lessees, regardless of whether a copy of this Covenant and Agreement has been attached to or incorporated into any given deed or lease.

1.4 <u>Purpose</u>. It is the purpose of this instrument to convey to the Board real property rights, which will run with the land, to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

ARTICLE II DEFINITIONS

2.1 <u>Board</u>. "Board" shall mean the California Regional Water Quality Control Board for the San Francisco Bay Region and shall include its successor agencies, if any.

2.2 <u>Improvements</u>. "Improvements" shall mean all buildings, roads, driveways, regradings, and paved parking areas, constructed or placed upon any portion of the Burdened Property.

2.3 <u>Occupants</u>. "Occupants" shall mean Owners and those persons entitled by ownership, leasehold, or other legal relationship to the exclusive right to use and/or occupy all or any portion of the Burdened Property.

2.4 <u>Owner or Owners</u>. "Owner" or "Owners" shall mean the Covenantor and/or its successors in interest, who hold title to all or any portion of the Burdened Property.

2.5 <u>RMP</u>. "RMP" shall mean the Risk Management Plan Environmental Conditions, former Old Oliver Salt Plan, 4150 Point Eden Way, Hayward, California dated October 2014 and incorporated into this Covenant as Exhibit C, including any revisions or amendment thereto which have been approved in writing by the Board.

ARTICLE III

DEVELOPMENT, USE AND CONVEYANCE OF THE BURDENED PROPERTY

- 3.1 <u>Restrictions on Development and Use</u>. Covenantor promises to restrict the use of the Burdened Property as follows:
- a. No inhabited structure may be built upon the Burdened Property except in compliance with the RMP, with notice to the Board.

b. No excavation may be performed on the Burdened Property, except in compliance with the RMP. Any contaminated soils or groundwater brought to the surface by grading, excavation, trenching, backfilling or dewatering shall be managed by Covenantor or his agent in accordance with all applicable provisions of local, state and federal law.

c. All uses and development of the Burdened Property shall be consistent with the RMP. All uses and development shall preserve the integrity of any cap, vapor barrier or venting system to mitigate the potential for vapor intrusion, or any remedial measures or remedial equipment installed, and any groundwater monitoring system installed on the Burdened Property pursuant to the requirements of the Board, unless otherwise expressly permitted in writing by the Board.

d. No water wells may be installed or operated on the Property unless expressly permitted in writing by the Board.

e. The Covenantor agrees that the Board, and/or any persons acting pursuant to Board

orders, shall have reasonable access to the Burdened Property for the purposes of inspection, surveillance, maintenance, or monitoring, as provided for in Division 7 of the Water Code.

f. No Owner or Occupant of the Burdened Property shall act in any manner that will aggravate or contribute to the existing environmental conditions of the Burdened Property.

g. The Owner shall notify the Board of each of the following: (1) The type, cause, location and date of any disturbance to any cap, vapor barrier, any remedial measures taken or remedial equipment installed, and of the groundwater monitoring system installed on the Burdened Property pursuant to the requirements of the Board, which could affect the ability of such cap or remedial measures, remedial equipment, or monitoring system to perform their respective functions and (2) the type and date of repair of such disturbance. Notification to the Board shall be made by registered mail within ten (10) working days of both the discovery of such disturbance and the completion of repairs;

3.2 <u>Enforcement</u>. Failure of an Owner or Occupant to comply with any of the restrictions, as set forth in paragraph 3.1, shall be grounds for the Board, by reason of this Covenant, to have the authority to require that the Owner modify or remove any Improvements constructed in violation of that paragraph. Violation of the Covenant shall be grounds for the Board to file civil actions against the Owner as provided by law.

3.3 <u>Notice in Agreements</u>. After the date of recordation hereof, all Owners and Occupants shall execute a written instrument which shall accompany all purchase agreements or leases relating to the property. Any such instrument shall contain the following statement:

The land described herein contains hazardous materials in soils and in the ground water under the property, and is subject to a deed restriction dated as of ______, 2014, and recorded on ______, 2014, in the Official Records of ______, County, California, as Document No. _____, which Covenant and Restriction imposes certain covenants, conditions, and restrictions on usage of the property described herein. This statement is not a declaration that a hazard exists.

ARTICLE IV VARIANCE AND TERMINATION

4.1 <u>Variance</u>. Any Owner or, with the Owner's consent, any Occupant of the Burdened Property or any portion thereof may apply to the Board for a written variance from the provisions of this Covenant.

4.2 <u>Termination</u>. Any Owner or, with the Owner's consent, any Occupant of the Burdened Property or a portion thereof may apply to the Board for a termination of the Restrictions as they apply to all or any portion of the Burdened Property.

4.3 Term. Unless terminated in accordance with paragraph 4.2 above, by law or otherwise,

this Covenant shall continue in effect in perpetuity.

ARTICLE V MISCELLANEOUS

5.1 <u>No Dedication Intended</u>. Nothing set forth herein shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Burdened Property or any portion thereof to the general public.

5.2 <u>Notices</u>. Whenever any person gives or serves any notice, demand, or other communication with respect to this Covenant, each such notice, demand, or other communication shall be in writing and shall be deemed effective (1) when delivered, if personally delivered to the person being served or official of a government agency being served, or (2) three (3) business days after deposit in the mail if mailed by United States mail, postage paid certified, return receipt requested:

- If To: "Covenantor"
- Oliver Properties LLC
- Attention: Mr. Morey Greenstein
- 39111 Paseo Padre Parkway, Suite 317
- Fremont, CA 94538

If To: "Board"

- Regional Water Quality Control Board
- San Francisco Bay Region
- Attention: Executive Officer
- 1515 Clay Street, Suite 1400
- Oakland, California 94612

5.3 <u>Partial Invalidity</u>. If any portion of the Restrictions or terms set forth herein is determined to be invalid for any reason, the remaining portion shall remain in full force and effect as if such portion had not been included herein.

5.4 <u>Article Headings</u>. Headings at the beginning of each numbered article of this Covenant are solely for the convenience of the parties and are not a part of the Covenant.

5.5 <u>Recordation</u>. This instrument shall be executed by the Covenantor and by the Executive Officer of the Board. This instrument shall be recorded by the Covenantor in the County of Alameda within ten (10) days of the date of execution.

5.6 <u>References</u>. All references to Code sections include successor provisions.

5.7 <u>Construction</u>. Any general rule of construction to the contrary notwithstanding, this instrument shall be liberally construed in favor of the Covenant to effect the purpose of this instrument and the policy and purpose of the Water Code. If any provision of this instrument is found to be ambiguous, an interpretation consistent with the purpose of this instrument that

would render the provision valid shall be favored over any interpretation that would render it invalid.

IN WITNESS WHEREOF, the parties execute this Covenant as of the date set forth above.

Covenantof: Oliver Properties LLC By; eens Title: 26 Date: Agency: State of California Regional Water Quality Board, San Francisco Bay Region Bv: Wolfe 0 14 **Executive Officer** Title: Date:

STATE OF CALIFORNIA) COUNTY OF Alameda) On 2014 before me, the undersigned a Notary Public in and for said state, personally appeared Morey Green Stein Covenantor], personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument.

RUTA CHAUDHARI COMM. #2002443 Notary Public - California Alameda County My Comm. Expires Jan. 26, 2017 County and State Alameda County

California All-Purpose Acknowledgment Attached

STATE OF CALIFORNIA) COUNTY OF

On _____, 20__ before me, the undersigned a Notary Public in and for said state, personally appeared [EXECUTIVE OFFICER], personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument.

WITNESS my hand and official seal.

See attached Acknowledger Notary Public in and for said

County and State

| State of California County of <u>Alameda</u> On <u>19th Dec. 2014</u> Before me, <u>F</u> personally appeared <u>Moxey</u> (| Eyta chaudhari Notary pub Here Insert Name and Title of the Officer Encenstein Name(s) of Signer(s) |
|---|---|
| | Name(s) of Signer(s) |
| ζ | who proved to me on the basis of satisfactor evidence to be the person(s) whose name(s) (is/ar subscribed to the within instrument and acknowledge to me that (he/she/they executed the same i his/her/their authorized capacity(ies), and that b his/her/their signature(s) on the instrument th person(s), or the entity upon behalf of which th person(s) acted, executed the instrument. |
| RUTA CHAUDHARI COMM. #2002443 Notary Public - California Alameda County My Comm. Expires Jan. 26, 2017 | I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. |
| Place Notary Seal Above | Signature: Retta Chaudhan Signature of Notary Public |
| Description of Attached Document Title or Type of Document: COVEY Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) | with may prove valuable to persons relying on the document al and reattachment of this form to another document. |
| Signer's Name: | Signer's Name: |
| Corporate Officer Title(s): | Corporate Officer — Title(s): |
| Individual Partner — [] imited [] Ceneral | |
| Partner — Limited General Top of thum Top of thum | here Partner — Limited General Top of thumb here |
| | □ Attorney in Fact |
| Guardian or Conservator | |
| □ Other: | Guardian or Conservator Other; |
| Signer Is Representing: | Signer Is Representing: |

| CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT | | |
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| A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. | | |
| State of California) | · | |
| County of <u>Alameda</u>) | | |
| On <u>December 23, 2014</u> before me, <u>A</u> | M = Sacaders Notary Public, (Here insert name and tille of the officer) | |
| Bruce H. Wolfe | | |
| he/she/they executed the same in his/har/4 | rument and acknowledged to me that | |
| he/she/they executed the same in his/her/their signature(s) on the instrument which the person(s) acted, executed the instrument | heir authorized capacity (ies) , and that by the person(s), or the entity upon behalf of | |
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EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Oliver Properties, LLC

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at 4150 Point Eden Way, City of Hayward

Alameda County, California

Title No. 14-59053686-A-KD Locate No. CACTI7701-7707-2386-0059053686

LEGAL DESCRIPTION

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF HAYWARD, COUNTY OF ALAMEDA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL ONE:

BEGINNING AT A POINT TWENTY (20) CHAINS WEST OF THE SOUTHEAST CORNER OF TOWNSHIP 3 SOUTH, RANGE 3 WEST, MOUNT DIABLO BASE AND MERIDIAN; AND RUNNING THENCE NORTH TWENTY (20) CHAINS TO THE CENTER OF A ROAD LEADING TO JOHNSON'S LANDING; THENCE FOLLOWING THE CENTER OF SAID ROAD, SOUTH 14° 15' WEST, 1.37 CHAINS; SOUTH 70° 30' WEST, 2.30 CHAINS; SOUTH 89° 35' WEST, 2.85 CHAINS; NORTH 68° 25' WEST, 29.90 CHAINS, NORTH 49° 03' WEST, 606 CHAINS TO A POINT; THENCE NORTH 83° WEST, 14.70 CHAINS TO THE CENTER OF A NAVIGABLE SLOUGH; THENCE FOLLOWING THE CENTER OF SAID SLOUGH, SOUTH 56° 52' WEST, 11.34 CHAINS TO A POINT ON THE BAY OF SAN FRANCISCO'S MARGIN; THENCE FOLLOWING SAID MARGIN LINE, SOUTH 10° 15' EAST 29.04 CHAINS TO A POINT; THENCE EAST 56 CHAINS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM, ALL THAT CERTAIN 9.08 ACRE PARCEL CONVEYED TO SAN FRANCISCO BAY TOLL-BRIDGE COMPANY, A CORPORATION, BY DEED RECORDED January 11, 1928, IN BOOK 1779 OF OFFICIAL RECORDS OF ALAMEDA COUNTY, PAGE 211.

ALSO EXCEPTING THEREFROM, THAT PORTION THEREOF CONVEYED TO LESLIE SALT COMPANY, A CORPORATION, AND DESCRIBED AS #5 IN THE DEED RECORDED April 21, 1950, IN BOOK 6086 OF OFFICIAL RECORDS OF ALAMEDA COUNTY, PAGE 321, AS FOLLOWS:

COMMENCING AT A POINT DISTANT SOUTH 0° 01' EAST, 1320.75 FEET FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 36, TOWNSHIP 3 SOUTH, RANGE 3 WEST, MOUNT DIABLO BASE AND MERIDIAN; AND RUNNING THENCE SOUTH 14° 15' WEST, 90.42 FEET; THENCE NORTH 70° 30' EAST TO A LINE DRAWN SOUTH 0° 01' EAST FROM THE POINT OF BEGINNING; AND THENCE CONTINUING NORTH 0° 01' WEST ALONG SAID LAST MENTIONED LINE TO THE POINT OF BEGINNING; AND BEING A PORTION OF SECTION 36, TOWNSHIP 3 SOUTH, RANGE 3 WEST, M. D. B. & M.

ALSO EXCEPTING THEREFROM, THAT PORTION THEREOF CONVEYED TO HAYWARD AREA RECREATION AND PARK DISTRICT, BY DEED RECORDED July 28, 1995, SERIES NO. 95-166844, ALAMEDA COUNTY RECORDS.

APN: 461-0061-001

PARCEL TWO:

BEGINNING AT THE INTERSECTION OF THE SOUTHEASTERN LINE OF THE 5.65 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM EVA EDEN, ET AL, TO SAN FRANCISCO BAY TOLL-BRIDGE COMPANY, DATED MARCH 8, 1928, AND RECORDED MARCH 10, 1928, IN BOOK 1840 OF OFFICIAL RECORDS OF ALAMEDA COUNTY, PAGE 83, WITH THE WESTERN LINE OF THE 44.874 ACRE TRACT OF LAND CONVEYED BY MARY PETERMANN TO BEN EDEN AND EVA EDEN, BY DEED DATED NOVEMBER 12, 1895, AND RECORDED DECEMBER 18, 1895, IN BOOK 587 OF DEEDS, AT PAGE 69, ALAMEDA COUNTY RECORDS; AND RUNNING THENCE ALONG SAID WESTERN LINE, THE SAME BEING THE EASTERN LINE OF A. PRIVATE ROAD LEADING FROM THE UNION PACIFIC SALT WORKS TO THE EDEN, FORMERLY BARRON, LANDING ROAD, OR COUNTY ROAD NO. 2499, AS FOLLOWS:

SOUTH 17° 30' WEST, 311.70 FEET; THENCE SOUTH 13° 13' WEST, 132.90 FEET; THENCE SOUTH 51° 27' WEST, 340.10 FEET TO THE MOST WESTERN CORNER OF THE 7.95 ACRE TRACT OF LAND CONVEYED BY EVA EDEN, ET AL, TO ELSA A. OLIVER, BY DEED DATED DECEMBER 20, 1914, AND RECORDED February 5, 1915, IN BOOK 2299 OF DEEDS, AT PAGE 437, ALAMEDA COUNTY RECORDS; THENCE ALONG THE NORTHERN LINE OF SAID 7.95 ACRE TRACT OF LAND, SOUTH 88° 13' EAST, 734.70 FEET; THENCE NORTH

CLTA Preliminary Report Form - Modified (11/17/06)

EXHIBIT "A" (continued)

3° 55' EAST, 836.10 FEET TO THE SOUTHEASTERN LINE OF SAID 5.65 ACRE TRACT; THENCE ALONG THE LAST NAMED LINE, SOUTH 66° 45' WEST, 436.95 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM, THAT CERTAIN PARCEL DESIGNATED "PARCEL 14A", FOR FREEWAY PURPOSES, AS CONTAINED IN THAT CERTAIN "FINAL ORDER OF CONDEMNATION" IN CASE NO. 339047, ALAMEDA COUNTY SUPERIOR COURT; A CERTIFIED COPY THEREOF WAS RECORDED July 16, 1965, ON REEL 1553, IMAGE 51, SERIES NO. AX/98237, ALAMEDA COUNTY RECORDS.

AND ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED IN THE DEED TO EAST BAY REGIONAL PARK DISTRICT, A CALIFORNIA SPECIAL DISTRICT, RECORDED July 22, 2005, SERIES NO. 2005-312073, OFFICIAL RECORDS.

APN: 461-0085-019, 461-0085-020-02

PARCEL THREE:

COMMENCING AT A POINT LOCATED NORTH 0° 39' 40" WEST, 1253.05 FEET FROM THE SOUTHEAST CORNER OF SECTION 36, TOWNSHIP 3 SOUTH, RANGE 3 WEST, M. D. B. & M., AND RUNNING THENCE SOUTH 0° 39' 40" EAST, 9.11 FEET; THENCE SOUTH 63° 38' 15" EAST, 536.37 FEET; THENCE SOUTH 62° 02' 40" WEST, 1627.10 FEET; THENCE SOUTH 42° 15' 40" WEST, 328.24 FEET; THENCE WEST ALONG THE SOUTHERN LINE OF THE AFORESAID SECTION 36, 129.55 FEET; THENCE NORTH 0° 36' WEST, 691.42 FEET; THENCE NORTH 66° 51' 35" EAST, 1429.04 FEET TO THE POINT OF BEGINNING.

SAVING AND EXCEPTING THEREFROM, THAT PORTION THEREOF COMPRISING A STRIP OF LAND, 10 FEET WIDE, EXTENDING ALONG THE NORTHERLY SIDE OF SAID PROPERTY AND COMPRISING THE NORTHERLY 10 FEET THEREOF, TOGETHER WITH A STRIP OF LAND, 10 FEET WIDE, EXTENDING ALONG THE NORTHEASTERLY EDGE THEREOF AND COMPRISING THE NORTHEASTERLY 10 FEET THEREOF.

APN: 461-0090-001

PARCEL FOUR:

PORTION OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 3 SOUTH, RANGE 2 WEST, M.D.B. & M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERN LINE OF SAID SOUTHWEST 1/4 AT THE SOUTHEASTERN CORNER OF THE PARCEL OF LAND DESIGNATED AS "PARCEL 12" IN THE DECREE QUIETING TITLE IN THE ACTION BY ARDEN SALT COMPANY VS. SAN FRANCISCO BAY TOLL-BRIDGE COMPANY, ET AL., A CERTIFIED COPY OF SAID DECREE WAS RECORDED June 7, 1932, IN BOOK 2860 OF OFFICIAL RECORDS OF ALAMEDA COUNTY, PAGE 1, UNDER RECORDER'S SERIES NO. CC-28717; RUNNING THENCE ALONG THE WESTERN LINE OF SAID SOUTHWEST 1/4, NORTH 0° 02' WEST, 499.37 FEET TO THE SOUTHEASTERN LINE OF THE RIGHT OF WAY, 200 FEET WIDE, OF THE SAN FRANCISCO BAY TOLL-BRIDGE COMPANY; THENCE ALONG THE LAST NAMED LINE, NORTH 67° 11' EAST, 215.30 FEET TO THE NORTHERN LINE OF THE SOUTH 1/2 OF SAID SOUTHWEST 1/4; THENCE ALONG THE LAST NAMED LINE, SOUTH 89° 45' EAST, 600 FEET, MORE OR LESS, TO THE NORTHWESTERN LINE OF THE TRACT OF LAND DESCRIBED IN THE DEED BY ALDEN E. OLIVER TO ALDEN E. OLIVER AND ADOLPH A. OLIVER, JR., DATED MARCH 5, 1940, RECORDED MARCH 5, 1940, IN BOOK 3887 OF SAID OFFICIAL RECORDS, PAGE 228, UNDER RECORDER'S SERIES NO. MM-11746; THENCE ALONG THE LAST NAMED LINE SOUTHWESTERLY, TO THE MOST WESTERN CORNER OF SAID LAND DESCRIBED IN SAID DEED; THENCE SOUTHWESTERLY, IN A DIRECT LINE, 575 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION DESCRIBED AS PARCEL 1 IN THE AGREEMENT DATED April 13, 1950, EXECUTED BY AND BETWEEN LESLIE SALT CO., A CORPORATION AND ALDEN E. OLIVER, ET AL, RECORDED April 21, 1950, BOOK 6086, PAGE 321, SERIES NO. AE35033, OFFICIAL RECORDS.

AND ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED IN AND THE TITLE TO WHICH WAS QUIETED IN FRANK MARSICANO AND ALFRED MARSICANO AS EXECUTORS OF THE LAST WILL AND TESTAMENT OF MARY MARSICANO, DECEASED, IN THE DECREE QUIETING TITLE ENTERED February 28, 1955, IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF ALAMEDA,

EXHIBIT "A" (continued)

Title No. 14-**59053686**-A-KD Locate No. CACTI7701-7707-2386-0059053686

CASE NO. 252494, A CERTIFIED COPY OF WHICH RECORDED MARCH 14, 1955, IN BOOK 7597, PAGE 433, SERIES NO. AK27745, OFFICIAL RECORDS.

APN'S: 461-0090-005 AND 461-0090-006 (PORTION)

PARCEL FIVE:

PORTION OF SECTION 31, TOWNSHIP, 3 SOUTH, RANGE 2 WEST, MOUNT DIABLO BASE AND MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHEASTERN LINE OF THE RIGHT OF WAY, 200 FEET WIDE, OF THE SAN FRANCISCO BAY TOLL-BRIDGE COMPANY WITH THE WESTERN LINE OF SAID SECTION 31; AND RUNNING THENCE ALONG SAID SOUTHEASTERN LINE OF SAID RIGHT OF WAY NORTH 67° 11' EAST 966.72 FEET; THENCE SOUTH 17° 59' WEST 411.84 FEET; THENCE SOUTH 52° 19' WEST 355.68 FEET; AND THENCE NORTH 63° 13' WEST 537.56 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE LINES OF PARCEL 1, HEREINABOVE DESCRIBED.

AND ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED IN AND THE TITLE TO WHICH WAS QUIETED IN FRANK MARSICANO AND ALFRED MARSICANO AS EXECUTORS OF THE LAST WILL AND TESTAMENT OF MARY MARSICANO, DECEASED, IN THE DECREE QUIETING TITLE ENTERED February 28, 1955, IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF ALAMEDA, CASE NO. 252494, A CERTIFIED COPY OF WHICH RECORDED MARCH 14, 1955, IN BOOK 7597, PAGE 433, SERIES NO. AK27745, OFFICIAL RECORDS,

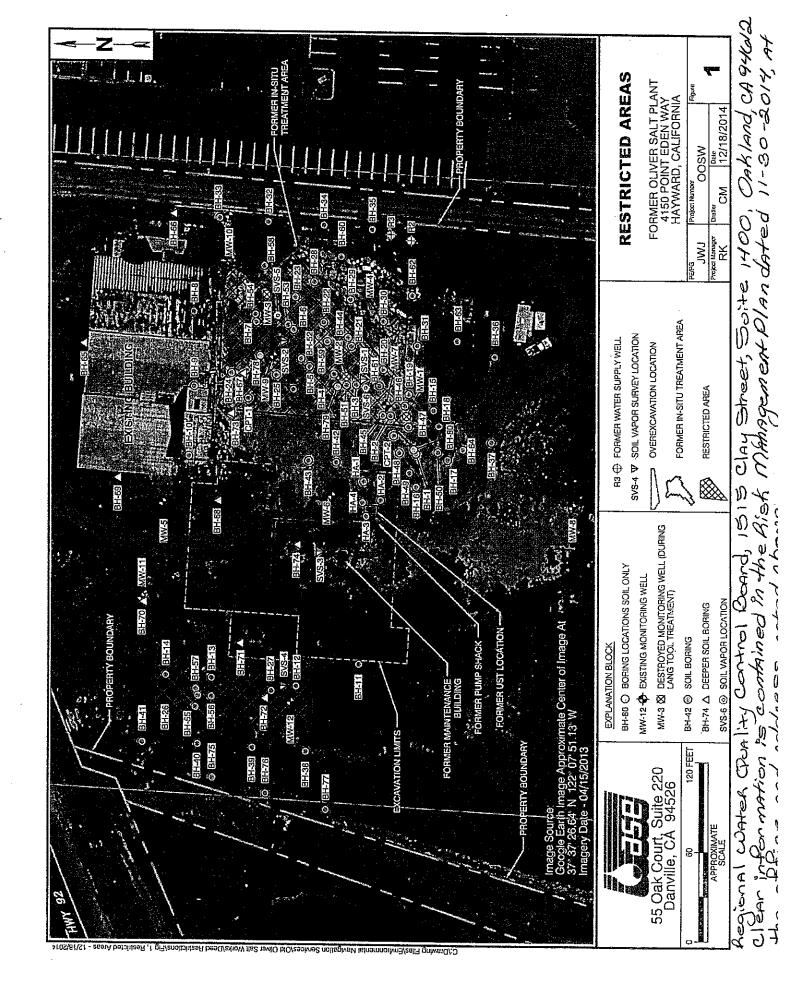
APN: 461-0090-006 (REMAINDER)

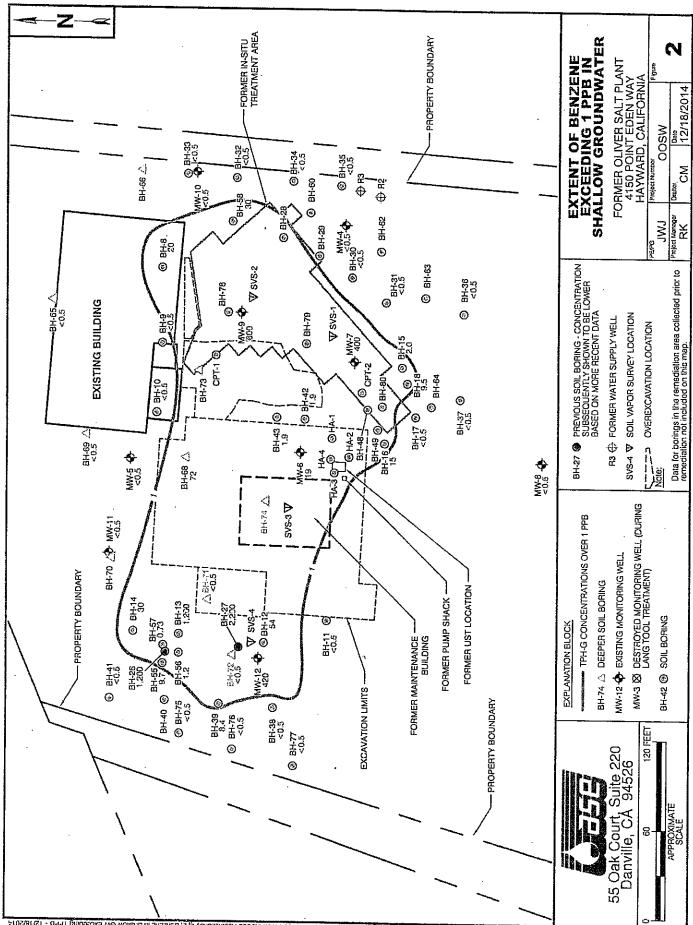
Exhibit B

Figure 1 showing Burdened Property and Area of Restriction Figure 2 showing Benzene Isoconcentration Contour (1 μ g/l)

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C.Diswing Files/Environmental Navigation Services/Oid Oliver Sait Worke/Deed Restrictions/Fig S, Benzene In Shallow GW Exceeding 1PPB - 12/18/2014

Exhibit C

Risk Management Plan Environmental Conditions, former Old Oliver Salt Plan, 4150 Point Eden Way, Hayward, California dated October 2014

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MATTHEW RODHOUS FOR PROTECTION

San Francisco Bay Regional Water Quality Control Board

December 5, 2014 File No. 01-2465 (ccm)

Mr. Morey Greenstein, Trustee (Mgreenstein@groco.com) Oliver Salt Pond Trust 39111 Paseo Padre Parkway, Suite 317 Fremont, CA 94538

SUBJECT: Approval of Risk Management Plan for the Former Oliver Salt Facility, 4150 Point Eden Way, Hayward, Alameda County

Dear Mr. Greenstein:

This letter responds to your November 30, 2014 Risk Management Plan for the former Oliver Salt facility located at 4150 Point Eden Way in Hayward (site). The plan was prepared by Aqua Science Engineers, Inc., (ASE) on your behalf. As discussed below, I approve the risk management plan and require a recorded deed restriction.

The plan was submitted to the Regional Water Board staff to address residual pollutants at the site in preparation of case closure. A deed restriction which references this plan has also been prepared for the site. Staff will coordinate with you to schedule an acceptable date and time to have the deed restriction signed by me and notarized. Thereafter, the deed restriction will be returned to you for signature and recording with the Alameda County Assessor's Office.

The risk management plan is hereby approved. You are required to submit a copy of the recorded deed restriction that includes this plan by reference, within 30 days of receipt of the signed document.

This requirement for a report is made pursuant to Water Code Section 13267, which allows the Regional Water Board to require technical or monitoring program reports from any person who has discharged, discharges, proposes to discharge, or is suspected of discharging waste that could affect water quality. The attachment provides additional information about Section 13267 requirements. Any extension in the above deadline must be confirmed in writing by Regional Water Board staff.

> Dr. Tenny F. Young, cham | Bruce H. Wolfe, executive officen 1515 Ciay St., Suite 1460, Oakland, CA 04512 | www.waterboards.ca.gov/sanfranciscobay

Oliver Salt Pond Trust

If you have any questions, please contact Cherie McCaulou of my staff at (510) 622-2342 or via e-mail [cmccaulou@waterboards.ca.gov].

Sincerely,

Bruce H. Wolfe Executive Officer Digitally signed by Stephen Hill Date: 2014.12.05 11:44:58 -08'00'

Attachment: Water Code Section 13276 Fact Sheet

cc w/attach:

Alameda County Water District, Attn: Steven Inn (<u>Steven.Inn@acwd.com</u>) Hayward Fire Department, Attn: Hugh Murphy (<u>Hugh.Murphy@hayward-ca.gov</u>) Robert Kitay, Aqua Science Engineers, Inc., Attn: (<u>Rkitay@aquascienceengineers.com</u>) Jon Wactor, Wactor and Wick, (<u>JonWactor@ww-envlaw.com</u>)





San Francisco Bay Regional Water Quality Control Board

Fact Sheet – Requirements for Submitting Technical Reports Under Section 13267 of the California Water Code

What does it mean when the Regional Water Board requires a technical report? Section 13267¹ of the California Water Code provides that "...the regional board may require that any person who has discharged, discharges, or who is suspected of having discharged or discharging, or who proposes to discharge waste...that could affect the quality of waters...shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires."

This requirement for a technical report seems to mean that I am guilty of something, or at least responsible for cleaning something up. What if that is not so?

The requirement for a technical report is a tool the Regional Water Board uses to investigate water quality issues or problems. The information provided can be used by the Regional Water Board to clarify whether a given party has responsibility.

Are there limits to what the Regional Water Board can ask for?

Yes. The information required must relate to an actual or suspected or proposed discharge of waste (including discharges of waste where the initial discharge occurred many years ago), and the burden of compliance must bear a reasonable relationship to the need for the report and the benefits obtained. The Regional Water Board is required to explain the reasons for its requirement.

What if I can provide the information, but not by the date specified?

A time extension may be given for good cause. Your request should be promptly submitted in writing, giving reasons. Are there penalties if I don't comply? Depending on the situation, the Regional Water Board can impose a fine of up to \$5,000 per day, and a court can impose fines of up to \$25,000 per day as well as criminal penalties. A person who submits false information or fails to comply with a requirement to submit a technical report may be found guilty of a misdemeanor. For some reports, submission of false information may be a felony.

Do I have to use a consultant or attorney to comply?

There is no legal requirement for this, but as a practical matter, in most cases the specialized nature of the information required makes use of a consultant and/or attorney advisable.

What if I disagree with the 13267 requirements and the Regional Water Board staff will not change the requirement and/or date to comply? You may ask that the Regional Water Board reconsider the requirement, and/or submit a petition to the State Water Resources Control Board. See California Water Code sections 13320 and 13321 for details. A request for reconsideration to the Regional Water Board does not affect the 30-day deadline within which to file a petition to the State Water Resources Control Board.

If I have more questions, whom do I ask? Requirements for technical reports include the name, telephone number, and email address of the Regional Water Board staff contact.

Revised March 2014

¹ All code sections referenced herein can be found by going to http://leginfo.legislature.ca.gov/faces/codes.xhtml.

DR. TERRY F. YOUNG, CHAM | BRUCE H. WOLFE, EXECUTIVE OFFICED 1515 Clay St., Suite 1406, Oakland, CA 04612 | www.watoriboards.ca.gov/sanfranciscobay



Aqua Science Engineers, Inc. 55 Oak Court, Suite 220, Danville, CA 94526 (925) 820-9391 - Fax (925) 837-4853 - www.aquascienceengineers.com

November 30, 2014

RISK MANAGEMENT PLAN for The Former Oliver Salt Facility 4150 Pont Eden Way Hayward, California

Submitted by: AQUA SCIENCE ENGINEERS, INC. 55 Oak Court, Suite 220 Danville, CA 94526 (925) 820-9391





San Francisco Bay Regional Water Quality Control Board

February 27, 2015 File No. 01-2465 (ccm)

Mr. Morey Greenstein, Trustee Oliver Salt Pond Trust 39111 Paseo Padre Parkway, Suite 317 Fremont, CA 94538 Mgreenstein@groco.com

SUBJECT: Closure Letter for the Former Oliver Salt Facility, 4150 Point Eden Way, Hayward, Alameda County

Dear Mr. Greenstein:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated. Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please be aware that claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

DR. TERRY F. YOUNG, CHAIR | BRUCE H. WOLFE, EXECUTIVE OFFICER

Please contact our offices if you have any questions regarding this matter.

Sincerely,

Bruce H. Wolfe Executive Officer

cc: Alameda County Water District, Attn: Mr. Steven Inn (<u>Steven.Inn@acwd.com</u>) Hayward Fire Department, Attn: Mr. Hugh Murphy (<u>Hugh.Murphy@hayward-ca.gov</u>) Aqua Science Engineers, Inc., Attn: Mr. Robert Kitay (<u>Rkitay@aquascienceengineers.com</u>) Jon Wactor, Wactor and Wick, Atttn: Mr. Jon Wactor (<u>JonWactor@ww-envlaw.com</u>)